



Report on existing HSGP Grants for the Federal Fiscal Years 2020, 2021, 2022, and 2023

For the period ending 3/30/2024

FFY20 HSGP PPR Federal Reporting (EMW-2020-SS-00056; Grant Period 9/1/20-8/31/23 extended to 8/31/24) for the grant period October thru December 2023.

Additional Investments

City of Las Vegas – Southern Nevada CERT Supplemental:

Douglas County – CERT Trailer: This project is for \$15,000.00 the purchase of a trailer to expand Douglas County CERT's response capability.

Washoe County Sheriff's Office – CBS Response Trailer Uplift: This project is for \$19,700.00 to improve the capabilities of the Consolidated Bomb Squad response trailer. The subrecipient will purchase a battery power system for the trailer which will provide power to operate platform robots, computers, x-rays, etc. The subrecipient will also purchase two laptops, mounts, a printer, two mobile routers, router services, antennas, and installation to replace hardware that is nearing end-of-life.

Washoe County Sheriff's Office – CERT Technology Improvement: This project is for \$9,246.00 for the purchase of a laptop bundle for field CERT response organizations, a monitor, and an ID card printer to improve the tracking and deployment of volunteers.

Closed Sub-grants

Clark (U) – County Elections Bollards: To help ensure the physical security at the Elections building by installing bollards in front of the glass exterior walls helping to ensure the integrity of the elections process. As of the 10/6/21 report for the 9/30/21 QPR the project is 25% complete as reported by the subrecipient. As of the 6/30/22 QPR the subrecipient shows the project is 100% complete pending reimbursement for expenses. There appears to be a small deobligation after reimbursement. As of 1/19/23 the subrecipient reports the project is 100% complete, however the expended amount is \$98,960.00 leaving a \$3,040.00 balance on the grant and no indication as to its disposal/deobligation. As of 6/30/23 this grant was closed with a \$3,040.00 deobligation.

DPS DEM – SWIC: Provides sustainment for the Statewide Interoperability Coordinator (SWIC). The position is responsible for statewide communications governance, coordination, outreach, and support. The SWIC maintains the State Communications Interoperability Plan (SCIP); maintains involvement with local, state, regional, and national committees and working groups; shares information with tribes, counties, and special districts; monitors grant performance; and continually evaluates communication plans and training throughout the state. As of 11/23/21 for the 9/30/21 QPR the subrecipient reports no milestone achievement because of lack of staffing. Updated 8/12/22. As of the 9/30/22 QPR the subrecipient reports because of supply chain disruptions there is nothing to report. As of 2/16/23 the subrecipient has not reported on 12/30/22 quarter-ending yet shows the grant is has expended over 100% of its grant funds (overspent). As of 6/30/23 the subrecipient reports 100% complete but has not expended any grant funds. As of 10/30/23 this grant has expended 100% of its funding and is closed.

DEM – THIRA – UASI: Hire a contractor to facilitate THIRA/SPR workshops and collect all jurisdictional information from UASI, Counties, and Tribes for a comprehensive report. The information should be reported in format with an executive summary and heat map that demonstrates priority and gap reduction. As of 12/9/21 for the 9/30/21 QPR the subrecipient reported workshops and information gathering for the THIRA report in underway. As of the 12/30/21 QPR the subrecipient reports no activity this quarter. As of the 9/30/22 QPR the subrecipient reports 1% complete with THIRA workshops beginning. As of 1/26/23 the subrecipient reports 5% completion with the THIRA workshops. As of 5/1/23 for the 3/31/23 QPR the subrecipient reports 92% completion with no reimbursement made. As of 5/1/23 the subrecipient reports 100% complete, and the grant is closed. As of 8/7/23 this grant shows 100% expended, however, as of 3/30/24, there is a balance of \$1,965.61 on the Declining Balance Spreadsheet.

Douglas County Sheriff's Office (S) – High Risk Public Incident Protection: This grant will be used to purchase ballistic vests for incident response team members. The ballistic vests have been purchased and placed into service. This grant has been expended and closed with a \$3,535.62 deobligation.

Department of Administration (S) – Cybersecurity: To strengthen cybersecurity risk management for the State of Nevada users of the Cybersecurity GRC Tool, with increased consistency and management of agencies' IT contingency and disaster recovery efforts. As of the 10/30/21 QPR the subrecipient reported IFC approval has been obtained. As of the 6/30/22 QPR the subrecipient has reported the project is complete and is requesting closeout. Conformation of the closeout has not been received. As of July 2022, correspondence with the subrecipient the grant has been closed and the balance of \$13,800.00 has been deobligated.

City of Elko Fire Dept (S) – Hazmat Team: Grant to be used to purchase two hazardous material detectors to detect hazardous chemicals, explosives, and drugs. Received QPR 1/29/21 for the 12/31/20 QPR on zero report. As of 3/31/21 QPR received detectors and started training. As of 12/31/21 equipment and training have been completed and equipment placed into service. Grant has been closed and \$10,465.20 has been deobligated.

Elko County – CERT: Elko CERT/NNCCCP will continue to assist and support the building of a more resilient and prepared northeastern Nevada by providing outreach services, preparedness trainings, booth events, volunteer opportunities, and the empowerment of citizens within these communities to assist their neighbors during times of disasters, emergencies, and non-emergency events by building community-based groups to provide assistance. As of 10/5/21 for the June 2021 QPR the subrecipient reported continued training efforts through virtual, or other noncontact mediums. As of 6/30/22 QPR the CERT organization has been assisting with EOC Support, POD's support, shelter setup, situational awareness, and other within the City and County. As of the 9/30/22 QPR the grant has been closed with a \$3,591.59 deobligation.

Henderson – Homeland Security Armor and Special Events: This grant will be used to acquire an armored vehicle and two UTVs with trailers to be better able to provide on scene protection, real-time intelligence to Incident Commanders, rapid deployment, and greater mobility to law enforcement, fire, and rescue personnel during disaster and emergency events. As of 7/15/21 for

the 6/30/21 QPR as reported by the subrecipient this project of 10 % complete. As of 9/30/22 the subrecipient received an extension to 3/31/23 for the Armor vehicle as COVID slowdown has affected the production of the vehicle. As of 2/16/23 the subrecipient has not completed the 12/31/22 QPR but still is being affected by the COVID logistical issues. Grant completion is scheduled for 3/31/23. As of 7/12/23 for the 6/30/23 QPR this grant has been completed and there will be a \$1,064.10 deobligation when the final QFR is paid. As of 10/30/23 this grant has been closed.

Las Vegas (U) – Emergency Alert Mass Notification: The city of Las Vegas currently uses a Cloud Based mass notification system to protect the system and its infrastructure from damage during an emergency or disaster and still allow it to provide public notifications as necessary. This project will allow the city to renew the subscription for this expanded level of service. As of QPR December 2020 the program is providing service to the Las Vegas area. This grant has been completely expended and has been closed.

Las Vegas (U) – Municipal Courthouse Access Control and Security: This grant has been used to increase the security level for the Municipal Courthouse in Las Vegas thru the purchase of metal detectors, security software, ballistic helmets and shields, and trauma first aid kits. Received a zero report QPR on 1/27/21. As of 10/26/21 for the 9/30/21 QPR the subrecipient reports the receipt of the ballistic helmets and shields, facial recognition system, and trauma first aid kits. Each has been placed into service. As of the 6/30/22 QPR, this grant has completely expended funding and is currently awaiting reimbursement. As of the 9/30/22 QPR received 10/26/22 this grant has been fully expended and has been closed.

Las Vegas (U) – CERT: This grant will be used to maintain and increase community resilience through CERT training for the residents of Southern Nevada. As of 10/28/21 for the 9/30/21 QPR the subrecipient reports. As of 10/28/21 for the 9/30/21 QPR the subrecipient reports they have received funding for the program, identified partners, determined course locations, identified, and procured materials for program, scheduled courses and instructors, and facilitated courses. As of 6/30/22 QPR community training continues, and the program is on track. A budgetary correction was made by deobligating \$32,550.00 from the grant. As of 9/30/22 the subrecipient reports 99% complete. The final QFR has been submitted but is unreimbursed as of 10/30/22. As of 1/25/23 the subrecipient reports 100% completion of the project, but there remains an \$18,109.00 balance on the grant. As of 6/30/23 this grant has closed with a \$44,110.77 deobligation.

Las Vegas (U) – UASI Stadium/Special Events: This project is to sustain and enhance the Render Safe operation for the stadium and special events by purchasing 2 Dismounted Operations Tool Kits, 4 Dismounted Operations PAN kits, and 2 person/portable robots capable of Render Safe operations. As of the 6/30/22 QPR project specifications have been developed; the bidding process has been completed; and the purchasing process has started. As of 9/30/22 the subrecipient has not provided an updated QPR however a PCR extending the performance period to 3/31/23 was approved. As of 1/31/23 the subrecipient report 95% complete with 26% of the grant being expended. As of 6/30/23 the grant has been closed with an \$0.18 deobligation.

Las Vegas (U) – Hazmat/CBRNE: This project will maintain LVFire & Rescue ability to monitor unknown atmospheric substances thru the purchase and maintenance of a portable gas

chromatograph mass spectrometer. As of 10/11/21 for the 9/30/21 QPR the subrecipient reports the bidding process has started with the development of the specifications of the equipment. As of the 6/30/22 QPR the Gas Chromatograph has been purchased and is awaiting the purchase of the rest of the requested equipment. As of 9/30/22 QPR, received 11/14/22, the subrecipient reports an extension to 1/31/23 was received to allow for the light tower portion of the purchase to be completed, installed, and made operational. As of 1/26/23 the subrecipient reports less than 100% completion on the project and is awaiting the completion of the light mast and camera to be installed. Extension granted to 6/30/23. As of 6/21/23 for the 6/30/23 QPR the subrecipient reports the project is 100% complete. There will be a deobligation of approximately \$16,459.14 when complete. As of 10/30/23 the subrecipient has not provided the 10/30/23 QPR and the balance of \$16,459.14 remains. As of 10/31/23 the subrecipient reports 100% complete with the project with a \$16,459.14 deobligation.

LVMPD (U) – Automated License Plate Readers: This project is to develop an Automated License Plate Reader program throughout the Las Vegas Metro community. The subrecipient is reporting as of the 6/30/22 QPR that the project has been completed and is awaiting the closeout of the grant. As of 9/30/22 the subrecipient reports 90% complete and has an approved PCR extension to 12/31/22 (no extensions beyond this point). As of 2/1/23 the subrecipient reports 100% complete and awaiting reimbursement. As of 6/30/23 this grant has been closed.

LVMPD (U) – Secondary Packsets for Watch Commanders: Procure secondary packsets for LVMPD watch commanders. As of 10/14/21 for the 9/30/21 QPR the subrecipient reports all secondary pack-sets have been acquired and placed in service. The grant has been closed.

LVMPD (S) – ARMOR/CBRNE SHSP Sustainment: The purpose of this grant is to purchase an Airborne/Vehicular Mobile Radiation Detection System (AVMRD) to monitor, track, and gather information, through surveillance, on potential radiation sources throughout the Metro area. As of the 3/30/22 QPR the grant has been 100% expended awaiting reimbursement from DEM. As of 6/30/22 this grant closed with a \$20.00 deobligation.

LVMPD (U) – ARMOR CBRNE Sustainment: This grant is to sustain the ability to provide intelligence collection and surveillance capabilities to ARMOR operators for LVMPD, DPS, HPD, and NLVPD. As of 9/30/22 the subrecipient reported 90% complete with an approved PCR extension to 8/31/23. As of 1/30/23 the subrecipient reports 100% complete with a balance on the grant of \$6,020.78. As of 6/30/23 the grant has been closed and \$6,020.78 has been deobligated.

LVMPD (S) – SNCTC: Maintain the SHSP operations for the SNCTC to include equipment replacement and procurement, cyber analyst maintenance, as well as administrative items to run the fusion center. Maintain the relationship with the SNCTC 's 22 partner agencies. As of 10/14/21 for the 9/30/21 QPR the subrecipient reports it is maintaining the subsystems of the SNCTC. As of 6/30/22 QPR the grant is on track for completion on time. As of 9/30/22 received 11/2/22 the subrecipient shows 98% complete and with the current reimbursement this grant will close. As of 2/1/23 the subrecipient reports 95% complete. As of 6/30/23 the grant has been completely expended and closed.

LVMPD (U) – SNCTC Fusion Center: Maintain the Southern Nevada Counter Terrorism Center with UASI funding, including but not limited to Strip Camera positions, administration costs, software renewals, and equipment procurement. As of 7/26/21 for the June QPR the subrecipient reported 24 % completed with progress made on the Strip Camera project, personnel expense (Fusion Watch Specialist), administrative costs, and Sat Phone procurement. As of 10/14/21 for the 9/30/21 QPR the subrecipient reports received its cache of satellite phones and maintaining the operation of the SNCTC. As of 6/30/22 QPR update the subrecipient is showing 94% completion of grant related activities. As of 9/30/22 QPR the subrecipient reports 86% complete with the maintenance of the SNCTC. This grant has been approved for an extension to 3/31/23 to complete spend-down. As of 2/1/23 the subrecipient reports project is 90% complete. As of 6/22/23 for the 6/30/23 QPR the subrecipient reports 100% complete with a \$30.57 deobligation.

LVMPD (U) – SNCTC Fusion Center Enhanced: Enhance the operations of the Southern Nevada Counter Terrorism Center through the strip camera program, a geo-spatial software solution, and technology procurement. As of 10/14/21 for the 9/30/21 QPR the subrecipient reported beginning to deploy Pedestrian Bridge cameras on the Strip Camera Program; and beginning to obtain backup batteries for Fusion Watch. As of 6/30/22 QPR the subrecipient is reporting 72% complete on enhancement projects and less than half of the grant funding has been expended. As of 9/30/22 the subrecipient reports 69% completion while the June 2022 QPR reported 72% completion. This grant is pending a PCR extension. As of 2/1/23 the subrecipient reports 75% completion on this project and they have an extension to 5/31/23. As of 6/20/23 for the 6/30/23 QPR the subrecipient reports 100% complete and awaiting reimbursement. The subrecipient has been paid in full as of 8/4/23.

LVMPD (U) – MACTAC: Support the LVMPD MACTAC section regarding training and response to the multi-assault counter terrorism activity. As of 7/26/21 for the 6/30/21 QPR the subrecipient reported inconsistent completion figures from the 2nd to the 3rd QPR. The 2nd QPR reported 50 % completion of the project while the 3rd (current) QPR reported 25 % completion of the project. This may be a function of the new reporting mechanism through ZOOM Grants. As of 10/14/21 for the 9/30/21 QPR the subrecipient reported the project is 25% complete with procuring equipment. As of 6/30/22 QPR, the subrecipient is reporting 92% complete with reimbursements pending. As of 9/30/22 QPR the subrecipient is reporting 92% completion with an approved PCR extension to 3/31/23. As of 2/1/23 the subrecipient reports 95% complete on this project. As of 7/27/23 for the 6/30/23 QPR the subrecipient reports 100% complete with a potential \$133.33 deobligation. As of 10/30/23 this grant has been closed with a \$133.34 deobligation.

NV Secretary of State (S) – Netflow and Intrusion Detection: Through the deployment of specialized software (IDS – Intrusion Detection System) and monitoring efforts, the goal is to increase the cybersecurity of the county-based voter registration systems through the State of Nevada. As of 12/8/21 for the 9/30/21 QPR the subrecipient reports the continued active monitoring of the network traffic for all 12 county IDS sensors. This grant has been completely expended and closed out.

North Las Vegas (U) – EOC: The purpose of this grant is to create a fully deployed EOC for all multidisciplinary emergency operations within the City of North Las Vegas. As of 12/31/21 QPR the RFP and related contract awards have been completed and the EHP has been approved. As of

9/30/22 the project is 50% complete with an approved PCR extension to 3/31/23. As of 1/17/23 the subrecipient reports 60% complete with an extension to 3/31/23. As of 7/13/23 for the 6/30/23 QPR the subrecipient reports 100% complete, with a \$9,798.76 deobligation. The subrecipient is awaiting reimbursement. As of the 10/30/23 QPR this grant has been closed.

North Las Vegas (U) – All Hazard Response Vehicle: Purchase a vehicle capable of deploying a highly trained and equipped LEO team to potential volatile situations throughout Southern Nevada. As of 7/14/21 for the 6/30/21 QPR the subrecipient reported beginning the purchasing process for this vehicle. As of 7/30/23 the subrecipient reports vehicle received January 2022 with the grant being fully expended and closed.

Nye (S) – Permanent EOC: This grant will establish a permanent Emergency Operations Center for Nye County at the current Nye County Emergency Management Building in Pahrump, Nevada. As of 10/11/21 for the 9/30/21 QPR the subrecipient reports initial orders and purchases of equipment for the EOC have commenced. As of 6/30/22 QPR the subrecipient reports they have received all EOC equipment and are currently 80% complete in the installation and have requested reimbursement for purchases. As of the 9/30/22 QPR the grant has been expended, with \$246.39 remaining. The subrecipient has submitted a PCR to spend down the \$246.39 balance. As of 1/19/23 the subrecipient reports 100% complete but there is a grant balance of \$246.39. As of 7/24/23 for the 6/30/23 QPR the subrecipient reports 100% project completion and awaiting reimbursement of expenditures. As of 10/30/23 the subrecipient reports 100% complete. The grant has been completely expended and closed.

Reno Fire (S) – TRIAD HazMat CBRNE: This grant will be used to replace existing gas monitors for the TRIAD HazMat CBRNE team in Washoe County. As of the 6/30/22 QPR the subrecipient shows 100% complete on the grant and awaiting reimbursement. As of 9/30/22 the grant closed with a \$14,921.41 deobligation.

Southern Nevada Health District (U) – Public Health Analytical FTE SNCTC: To maintain and improve timely Public Health Intelligence and information sharing with SNCTC partners to maintain readiness for threats with a terrorism nexus. As of 7/1/21 for the 12/30/20 QPR (late) the subrecipient reports 0 % complete. As of 7/1/21 for the 3/31/21 QPR (late) the subrecipient reports 0 % Complete. As of 7/1/21 for the 6/30/21 QPR the subrecipient reports 7 % complete on milestones. As of 10/7/21 for the 9/30/21 QPR the subrecipient reports 34 % of budget expended. As of 6/30/22 QPR the subrecipient reports 82% project completion and 100% drawdown on funding. However, reported drawdown appears to be \$2,092.79 over drawn with the final QFR #7. As of the 9/30/22 QPR received 10/12/22 the over-draw was corrected, and the grant has been fully expended and closed.

Tahoe Douglas Bomb Squad (S) – Bomb Squad: This grant is to be used to purchase Digital X-Ray Equipment and upgrade existing X Ray Equipment to current standards. As of the 6/30/22 QPR report the Digital X-Ray equipment has been purchased but has not been requested to be reimbursed. As of 12/30/22 QPR the grant has a balance of \$7,377.66 and the subrecipient is awaiting the expenditure of the balance. As of 1/27/23 the subrecipient reports 75% complete with a grant balance of \$7,377.66. As of 7/25/23 for the 6/30/23 QPR the subrecipient reports 80% completion with an approved extension on the grant to 12/30/23. As of 10/30/23 the subrecipient

reports 80% complete and an approved extension to 12/30/23. As of 2/5/24 the subrecipient reports 100% complete with the project. This grant is closed.

Washoe County Emergency Management (S) – SW COOP: To sustain and maintain planning through continuity of operations (COOP) and continuity of government (COG) for agencies Statewide. As of the June 2021 QPR received 7/30/21 the participants have adjusted after some initial difficulties and the plans are complete. The COOP Project has added TMCC and SNC to the statewide project. The PCR submitted has been approved and the remainder of the funds will be spent in the quarter-ending September 2021. As of 11/9/21 for the 9/30/21 QPR the subrecipient reports COOP training and meetings well underway for this grant cycle. As of the 3/31/22 QPR the subrecipient shows 95% complete on the COOP project while reimbursement claims show 77.5% reimbursed. As of 9/30/22 the subrecipient reports 100% complete. Upon completion of the QFR processing reimbursement will be completed and the grant can be closed. This grant has closed.

Washoe County Emergency Management (S) – HS Project Assistant: This project provides support for the Washoe County Emergency Management and Homeland Security Program to assist in implementing the Nevada Commission on Homeland Security priorities for the unincorporated Counties, Cities of Reno and Sparks, Pyramid Lake Paiute Tribe, Reno-Sparks Indian Colony, and associated Special Districts. This assistance will include sustainment of the Statewide initiatives such as Continuity of Operations (COOP), Recovery, and Public Information and Warning, as well as administrative and operational support for homeland security projects that affect the region. As of 7/30/21 for the 6/30/21 QPR the subrecipient reports this position is still operating on the 2019 SHSP grant. No change to the update for this subrecipient as of 6/30/22. As of 1/31/23 the subrecipient reports 90% complete. As of 5/1/23 for the 3/30/23 QPR the Subrecipient reports the grant is 100% expended and the grant has been closed.

Washoe County School District (S) – Project Rescue: This project will place approximately 91 evacuation devices/sleds in multi-story schools and train staff on the proper use of the equipment. As of 7/20/21 for the 3/30/21 QPR the subrecipient reported the purchase of the evacuation sleds has been completed the WCSD has not submitted for reimbursement. As of 12/17/21 the equipment that had been ordered has been received and reimbursed. Awaiting closeout of this grant. As of 9/30/22 the WCSD applied for an extension to use the balance of funds on this grant (\$3,710.00.) As of 1/31/23 the subrecipient reports 90% complete with the balance to be used for additional purchases for Project Rescue. As of 6/30/23 no reports from the Subrecipient for the March and June quarters. As of 8/1/23 the subrecipient indicated they will be ordering additional equipment for Project Rescue. As of 10/30/23 the subrecipient has not submitted their September QFR and QPR. There is a balance on the grant of \$3,710.00. As of 1/29/24 the subrecipient submitted their final QFR completely expending their grant. The subrecipient has been fully reimbursed and the grant is closed.

Washoe County Sheriff's Office (S) – NNRIC Fusion Center: The Geoshield Program is already implemented. Funds will be used to continue to maintain the 50 licenses and maintenance fees. Additional monies will be requested from the partnering agencies to grow the NNRIC program. As of 10/26/21 for the 9/30/21 QPR the subrecipient reports the 50 licenses renewals have been made and the grant has been closed.

Washoe County Sheriff's Office (S) – Cybersecurity: The target capability is to implement and maintain procedures that will allow for the mitigation and counter measures against malicious actors to neutralize existing and emerging cyber-based threats through the purchase of computing equipment and training. As of 7/26/21 for the 6/30/21 QPR the subrecipient reports that software and equipment have been purchased and training is being conducted. As of 10/26/21 for the 9/30/21 QPR the subrecipient reports purchases of laptops and software either complete or well underway. As of 6/30/22 QPR the project has been completed and reimbursement being completed. Awaiting closeout instruction from the subrecipient. As of the 9/30/22 QPR received 10/24/22 this project is complete and the balance of \$601.37 has been deobligated.

Washoe County Sheriff's Office (S) – Consolidated Bomb Squad (CBS): Enhance the capabilities of bomb technicians within Nevada and surrounding states by hosting the FBI Tactical Bomb Technician certification program. Enhance response efforts of the program by purchasing a first out response vehicle allowing the CBS to respond to explosive or potential events with the necessary equipment. As of 7/29/21 for the 6/30/21 QPR the subrecipient reported the project 20 % complete. There are issues with acquiring the first out vehicle as manufacture and configuration are being slowed because of microchip shortages for vehicle construction. As of 10/26/21 for the 9/30/21 QPR the subrecipient reports program purchases underway and the grant is on track. As of the 6/30/22 QPR the subrecipient reports 50% completion of the project. As of 1/26/23 the subrecipient reports 95% complete and working on completion times for the first out vehicle. As of 7/25/23 for the 6/30/23 QPR the subrecipient reports 100% complete with a balance of \$2,750.73 and one more QPR to submit. As of the 7/30/23 QPR, the subrecipient reports the completion of the First Out Vehicle and its placement in-service. This grant is closed.

Open Sub-grants

Clark (U) – County Elections Boundary Defense: This project will ensure that the Urban Area will maintain better physical security at the Elections Department against attacks. As of 10/6/21 for the 9/30/21 QPR the project is 0% complete as reported by the subrecipient. As of 6/30/22 QPR reports 0% complete as reported by the subrecipient. As of 9/30/22 QPR received 10/8/22 the subrecipient reports a PCR has been submitted to extend the performance period to 3/31/23. The PCR has been approved. As of 1/11/23 the subrecipient reports the project is 25% complete without the expenditure of any funds. Further the subrecipient reports after the approved PCR that there is inadequate funding available to complete the project. As of 6/30/23 the subrecipient reports 75% complete with the installation of card readers and related equipment. Currently awaiting proof of payment from the County so the project can be completed. As of 10/4/23 for the 9/30/23 QPR the subrecipient reports they are awaiting the receipt of additional backup documentation to complete the final reimbursement request. As of 1/29/24 the subrecipient reports 100% project completion. Awaiting QFR review and payment as of 3/30/24.

Clark (U) – Emergency Management Operations Coordination Maintain: To ensure that the information flow during an event or natural disaster to all Urban Area Stakeholders is uninterrupted by maintaining the electronic platforms for Nevada; by maintaining the electronic software platforms for the video conference equipment; and maintain the modules for WEBEOC

for resource deployment, mapping, and ARC GIS. As of 10/6/21 for the 9/30/21 QPR the subrecipient reports 0 % completion on this project. As of the 6/30/22 QPR the subrecipient reports 40% complete without any other information. As of 10/18/22 for the 9/30/22 QPR the project is on track for a PCR approved 5/30/23 completion with 60% of work completed. As of 1/11/23 the subrecipient reports 70% project completion with a PCR extension to 5/30/23 to expend the balance of funds. The subrecipient reports 80% completion on the overall project and no activities conducted during this reporting period. As of 10/30/23 the subrecipient reports in the process of identifying additional expenditures for this grant, they will not be deobligating any funds at this time. As of 12/20/23 the subrecipient reports the project is 90 to 100% complete with a balance on the grant of \$12,793. There was a PCR to extend the grant until 02/20/24 to expend the remaining funds, however, the spending of these funds has not been reported as of 3/30/24.

DPS (S) – Investigations, Nevada Threat Analysis Center: Sustain NTAC operations and associated staffing including the intelligence, information sharing, analytical capabilities, and training programs to support Federal, state, and local governments, tribal nations, and private sectors in the 16 of the 17 Nevada counties (excluding Clark.) As of 11/7/21 for the 9/30/21 QPR the subrecipient reports approximately 5% of the project has been completed. As of 12/30/21 the subrecipient reports the grant is 13% complete. As of 10/10/22 for the 9/30/22 QPR the Subrecipient reports 66% complete for a 2/28/23 approved extension. As of 1/18/23 the subrecipient reports 66% project completion with an approved PCR extension to 2/28/23 to expend the balance of grant funds. As of 6/30/23 the subrecipient reports 94% complete, they have a signed extension to 11/30/23, and plan to have the grant closed by that date. As of 10/30/23 the subrecipient reports on track for the 10/30/23 grant closure. As of 1/28/24 the subrecipient reported 95% complete. The subrecipient reports 100% completion as of 3/30/24. Awaiting review and payment of final QFR.

DPS DEM – CERT/CCP: As a result of staff changes no response from this subrecipient. As of 9/30/22 QPR no response has been received. As of 2/16/23 the subrecipient has not acknowledged or reported on any of this grant's projects. As of 6/30/23, the project is 83% complete with a balance of \$1,811.88. As of 10/30/23 there have been no changes since the last report. As of 1/30/24 there have been no changes since the last report. Final QFR submitted for quarter-ending 3/30/24. Awaiting review and payment.

DPS DEM State NIMS Maintenance and Competitive; combines the Planning, Training, Exercise, and Personnel grants. As of 8/4/21 for the June 2021 QPR the THIRA/SPR has been conducted; the jurisdictional Plans Reviews and updates have been conducted; Operational Coordination Training and Exercise has been prepared and delivered; Statewide Exercise planning meetings have been held; SEOC/Local EOC exercise development has occurred; Basic Academy has been conducted; Develop, coordinate, and deliver the Nevada Preparedness Summit; Working the on the Preparedness Framework. Accordingly, the QPR indicates this project is 65% complete. This report is late. As of 12/9/21 for the 9/30/21 QPR the subrecipient reported conducted THIRA/SPR Consequence Analysis; Jurisdictional Plans and review updates; prepare and deliver Operational Coordination Training and Exercises; Statewide initial planning, mid planning, final planning, and conduct exercises; SEOC exercise development and delivery; Conduct FEMA training including Basic Academy, and All Hazard and NIMS training; Develop, coordinate, and deliver the Nevada Preparedness Summit; and Develop, Review/Edit, and promulgate the

Preparedness Framework. As of 6/30/22 the subrecipient report 30% complete. As of 9/30/22 the subrecipient report 35% complete. As of 1/26/23 the subrecipient reports 44% complete on grant projects and no PCR extensions have been approved. As of 12/30/22 the subrecipient reports 50% complete with project. As of 4/31/23 the subrecipient reports 92% complete on its project. As of 10/30/23 the subrecipient reports 96% and 65% complete on each grant respectively. As of 1/24/24 the subrecipient reports this grant is 100% paid out with no deobligation (pursuant to Zoom Grants). As of 3/30/24, awaiting review and payment on final QFR.

DPS DEM – Technology Program – Maintain: This project oversees the State’s role and responsibility in operational coordination and communication and is used in all aspects of emergency management, to include events that have a terrorism nexus within the NVOC. As of 12/9/21 for the 9/30/21 QPR the subrecipient has not had anything to report on. As of the 9/30/22 QPR and because of supply chain disruption completion of the project has been limited to 5 percent. As of 2/16/23 the subrecipient has not reported quarter-ending activities for 12/30/22. The project is currently 12% expended and no PCR extension has been requested. As of 4/30/23 the subrecipient reports 10% complete with 20% of funding expended. As of 10/30/23 the subrecipient reports 100% complete with 30% of funding expended. There has been no activity to close this grant as of 1/30/24. A QFR has been submitted for the quarter-ending 3/30/24. Awaiting payment to the subrecipient. Balance is \$10,024.97, however, no mention of deobligation is found in the document.

DPS DEM – Resiliency Strategy: This grant will be used to assist the NRAC in conducting committee activities throughout the grant cycle. As of 8/12/22 no reports have been provided. As of 10/30/22 no reports have been provided. As of the 12/31/22 QPR period and 2/26/23 the subrecipient has as yet to provide any quarterly reporting. As of 6/30/23 the subrecipient has not provided any quarterly reporting. As of 10/30/23 the subrecipient has not provided any quarterly reporting. As of 3/30/24, the subrecipient has not provided any quarterly reporting, however, a \$479.00 payment on 6/5/23 is recorded in the declining balance sheet.

DPS DEM – Public Information & Warning: This grant provides sustainment for the currently operating Emergency Alert System (EAS) and provides for enhanced public information and warning. As of 9/30/22 the subrecipient report 5% complete on the project. As of 2/16/23 the subrecipient has not reported 12/30/22 activities and the grant is 17% expended with no approved extension. As of 6/30/23 the subrecipient report 80% completion of the project. As of 10/30/23 the subrecipient reports 75% complete with 34.2% of funds expended. As of 1/18/24 the subrecipient reports 80% complete with the grant with 65% of grant funds expended. As of 3/30/24, the subrecipient reports 90% completion of the project and 75% of funds expended.

DPS DEM – Tribal NIMS: This project enhances the continued delivery of Tribal Partner training, exercise, planning, resource management, and technology programs needed to remain in compliance with Federal NIMS requirements and build capacity and capability within Nevada. As of 7/13/21 for the June 2021 QPR grant progress has been noted as 18 % complete. As of 6/30/22 the subrecipient reports 20% completion of the project. As of 9/30/22 the subrecipient reports 50% completion of the project. As of 2/16/23 the subrecipient has not reported 12/30/22 activities and the grant is 5% expended with no approved extension. As of 12/30/22, last reported the subrecipient reports 50% completion. As of 10/30/23 the subrecipient has not provided a current

report but has expended 37.5% of its grant funding. As of 1/24/24 the subrecipient reports 100% complete in ZoomGrants. The subrecipient again reported 100% completion in their QPR for quarter-ending 3/30/24. There is still a balance of \$30,864.74 as of 3/30/24 with no mention of deobligation.

DPS DEM – Tribal CCP/CERT: To improve and sustain the tribal community emergency response efforts to build CERT teams withing the tribes of Nevada. The CERT program has been established to provide support to the emergency responders within the tribal community during disasters and emergencies. As of 7/6/21 for the June QPR grant progress has been noted as nonexistent. As of 6/30/22 QPR no activity conducted this quarter. As of 9/30/22 QPR the subrecipient reports 25% complete. As of 2/16/23 the subrecipient reports 25% project completion with 5% of the grant expended. As of 3/3/23 the subrecipient reports 50% complete. As of 10/30/23 the subrecipient has not provided a QPR since 3/3/23 for the 1/31/23 QPR. The subrecipient reports the project is 50% complete with 84% of the grant expended. As of quarter-ending 3/30/24, the project is 60% complete with still 84% of the grant expended.

DPS DEM – Statewide Recovery Plan: This grant's primary objective is to secure a preliminary disaster assessment tool to be used by the state, local, and tribal partners during and after a disaster to help assess damages. As of 2/10/21 the subrecipient reports 25% completion of the project. As of 2/16/23 the subrecipient has not accepted the grant and has not completed QPR reporting since the first QPR for 12/31/21. As of 12/30/22 the subrecipient reports 60% completed. As of 11/2/23 for the 9/30/23 QPR the subrecipient reports ongoing recovery effort are continuing among the ongoing incidents and activations. The report is 78% project completion with 40.6 % of the budget expended. As of 1/25/24 the subrecipient reports 78% project completion with 40.6% grant expenditure, no change since the previous report. QFR and QPR for quarter-ending 3/30/24 have not been submitted.

Douglas County CERT: This grant is used to help support the East Fork Fire Protection District (Douglas County) CERT program with funding for the CERT Coordinator, new member background checks, approved print advertisement for the program, and supplies. As of 10/18/21 for the 9/30/21 QPR the subrecipient reports a new CERT Coordinator has been obtained and placed under contract. Basic and specialized CERT classes have started and EOC training on Shelter deployment has begun. As of the 6/30/22 QPR Coordinator is proceeding with the operation of the CERT program. As of the 9/30/22 QPR the Coordinator report 72% complete. As of 2/16/23 the subrecipient has not yet completed quarterly reporting for 12/31/22. As of 6/30/23 the subrecipient has not completed quarterly reporting and the grant has moved from EFFPD back to Douglas County. As of 10/30/23 the subrecipient has not reported (QPR) since 4/24/23 yet still has a balance on the grant of \$1,128.53. As of 3/30/24 the subrecipient has not submitted a QFR or QPR since 12/30/22.

Las Vegas (U) – Remote Render Safe: This grant will sustain and enhance the Las Vegas Bomb Squad area of hazardous device response capability for Clark, Esmeralda, Lincoln, and Nye Counties, St. George, Utah; Bullhead City, Arizona, and surrounding areas through the purchase of a large robotic platform capable of RSP operations. As of 6/30/22 the program specifications have been developed and the bidding process has started. As of 9/30/22 the subrecipient has not provided a QPR since 6/30/22. As of 1/31/23 the subrecipient reports 25% project completion

without requesting any grant reimbursement. The subrecipient has an extension to 3/30/23. As of 7/28/23 for the 6/30/23 QPR the subrecipient reports 70% complete on this grant with zero draw down of funding. As of 10/30/23 the subrecipient reports extension approved to 3/31/24 with the assurance that the vender will ship by 12/31/23. As of 1/25/24 the subrecipient submitted a QFR for payment of \$350,694.00, the entire project. Once paid this project will be 100% complete. Awaiting review of this QFR as of 3/30/24.

NV Secretary of State (S) – County Election Office Security: As of 6/30/22 the subrecipient has not reported anything. As of 9/30/22 the subrecipient has not reported anything. As of 1/27/23 the subrecipient reports 0% completion as they are working to complete the EHPs. EHPs for Washoe County Elections Offices approved as of 2/13/23. As of 10/30/23 the subrecipient reports 85% complete with the completion of installing door access control systems and video surveillance at the Washoe County Clerk's office and procuring portable wireless video surveillance trailers for use at polling locations in Carson, Douglas, and Clark County. As of a 1/30/24 phone call with the subrecipient, they report continuing to draw on the grant and will have another QFR submitted within the next week. The subrecipient has submitted an extension request to 6/30/24 and reports 96% completion of the project in their QPR for quarter-ending 12/30/23. There is a balance of \$33,811.12 as of 5/7/24.

Washoe County Sheriff's Office (S) – CERT/CCP: This program will sustain fundamental Citizen Corps Programs (CCP) and projects. The CCP projects associated with this program are concerned with training, exercising, and maintaining CCP volunteers and the awareness of the public in local communities related to all hazards. Through these projects, volunteers are equipped to assist themselves and others during emergencies and disasters. As of 10/26/21 for the 9/30/21 QPR the subrecipient reports that the program is still using FFY19 funding into the FFY20 funding cycle. As of 6/30/22 QPR the subrecipient reports 75% completion of the project. As of 1/27/23 the subrecipient reports 100% complete on this project with a grant balance of \$15,197.40. As of 6/30/23 the subrecipient is requesting an extension to 2/28/24 to expend the balance of \$11,402 on this grant. As of 10/30/23 the subrecipient reports 99% project completion with a grant extension to 2/28/24. The subrecipient submitted a QFR for quarter-ending 3/30/24 that expends most of the remaining grant balance, however, they have not submitted a QPR since quarter-ending 1/30/24.

FFY21 HSGP PPR Federal Reporting (EMW-2021-SS-00046; Grant Period 9/1/21-8/31/24) for the grant period October thru December 2023

Additional Investments

City of Las Vegas (U) – Southern Nevada CERT Supplemental: This project is for salary and benefits to fund the CERT activities of the City of Las Vegas Emergency Manager and Emergency Management Specialist.

Closed Sub-grants

Dept of Admin (S) – Cybersecurity FIPS 140 Cryptography Support: This grant will be used to upgrade the current cryptology on equipment which encrypts internet-bound data that supports constituents, law enforcement agencies, and other entities. As of 6/30/22 the subrecipient has begun implementing an upgrade. As of 9/30/22 QPR no other funds will be obligated under this grant. The QFR submitted for \$58,021,16 is being requested for reimbursement. As of 1/30/23 the grant is 98% complete. As of 3/31/23 the subrecipient has not provided any updates since the 1/30/23 QPR. As of 6/30/23 and as reported by the subrecipient this grant has been closed and \$1,978.84 has been deobligated.

Clark County (U) – EMS Cyber Enhancement Project: This grant will be used to upgrade the security system controlling access to drugs used by Clark County EMS. As of 6/30/22 the subrecipient has not provided updates to this program. As of 9/30/22 the subrecipient reports 75% complete on the project yet has not yet requested any reimbursement on this grant. As of 1/10/23 the subrecipient reports the project is complete but has requested a PCR to spend the balance of funds (approximately \$18,000). As of 3/31/23 the subrecipient reports 75% project completion with a purchasing request awaiting response from the County so the balance of grant funding can be expended. As of 7/3/23 for the 6/30/23 QPR the subrecipient reports 75% completion of the grant. As of 10/5/23 the subrecipient reported 100% project completion with 68% reimbursement of grant expenditures. As of 12/31/23 the grant is complete and \$278.39 has been deobligated.

DEM (S) – SWIC: This project provides funding for the State Interoperability Coordinator (SWIC) who provides oversight for statewide communications governance, coordination, outreach, and support. As of 6/30/22 the subrecipient has not acknowledged or accepted the grant. As of 9/30/22 the subrecipient has reported 0% completion of this grant. As of 1/31/23 the subrecipient reports 50% complete. As of 3/31/23 reported 5/2/23 the subrecipient reports 20% complete with 81% of the grant expended. As of 5/2/23 for the 3/31/23 QPR the subrecipient reports 20% complete with 100% expenditure on the grant. As of 8/29/23 ZoomGrants reports 100% expended while the QPR indicates the grant is 5% complete. As of 5/7/24, there has been no update on the status of this project.

Douglas County (S) – CERT: This grant will be used to maintain the county's CERT program along with its coordinator. As of 6/30/22 QPR the county has obtained the services of a new coordinator. As of 9/30/22 the subrecipient reports 36% project completion with 80% of grant funding expended. As of 1/5/23 the subrecipient reports 53% complete with 81% of funds expended. As of 3/31/23 the subrecipient reports the project is 60% complete. As of 6/30/23 the

subrecipient reports 83% project completion with 100% grant reimbursement pending. No changes since the 6/30/23 report. Awaiting final QFR processing and this grant will be closed. As of 7/28/23 DEM received final QFR and awaiting processing to close grant. This grant is closed and all funds have been expended.

Elko County (S) – CERT: This grant will be used to continue supporting the building of a more resilient and prepared Elko County and surrounding area through the promotion of the CERT program. As of 6/30/22 the subrecipient continues to promote the CERT program. As of 9/30/22 the subrecipient reports continued support to the community through the CERT program. CERT has expended 38% of its grant funds to date. As of 1/5/23 the subrecipient reports 58% expended. As of 3/31/23 the subrecipient reports continuing to provide public outreach, training, and interaction within the CERT community. As of the 6/30/23 QPR the subrecipient reports continued community support withing the Emergency Management team. Grant closed.

Henderson (U) – Police SWAT – Tactical Robotic Platform: This grant will be used by Henderson PD to purchase a tactical robotic platform to maintain and enhance its ability to remotely surveil and communicate situational awareness during terrorist or other criminal activity. As of 6/30/22 QPR the subrecipient has completed the RFP process and is currently performing vendor and equipment selection. As of 9/30/22 (submission 2 months late, 12/27/22) the subrecipient reports 37.5% complete with the purchase contract/purchase order submitted to the vender. As of 1/30/23 the subrecipient reports 50% complete with this grant but has as yet to request any expense reimbursement. As of 3/31/23 the subrecipient reports 90% project completion with zero % funding expended. As of 7/10/23 for the 6/30/23 QPR the subrecipient reports 90% completion while reimbursement requests are less than 1/10 of a percent of the grant (\$300.00 out of \$213,000.00). As of 10/16/23 the subrecipient reports 100% complete and awaiting reimbursement. As of 12/31/23 the subrecipient has been reimbursed for expenses and \$829.00 has been deobligated.

Henderson (U) – Mobile Vehicle Barriers for Soft Target and Crowded Places: These grant funds will be used to acquire 50 vehicle barricades, trailers to transport them, and a pick-up truck to tow the trailers to enhance the subrecipients ability to protect soft targets and crowded places against terrorist or criminal activities. As of the 6/30/22 QPR vender and equipment selection us underway. As of the 9/30/22 QPR the subrecipient has reported 75% project completion. The barriers have been purchased but project completion has been slowed as a result of delays in vehicle delivery. No delivery date was provided after the March 2022 order was made. As of 1/30/23 the subrecipient reports 87% complete with the project with the projected grant closure by June 2023. As of 3/31/23 the subrecipient reports 95% complete on the project. As of 7/10/23 for the 6/30/23 QPR this project has been completed and is awaiting reimbursement. After reimbursement there will be a balance of \$18.07. As of 10/16/23 the subrecipient reports 100% complete with \$18.07 being deobligated.

Las Vegas (U) – Emergency Alerting Mass Notification: This grant will be used to renew the Cities’ contract for the mass notification system currently in place. As of 3/30/22 QPR the subrecipient has completed the grant with a balance of \$12,715.00 to be deobligated. As of 9/30/22 the subrecipient reports 100% complete, awaiting reimbursement. As of 11/3/22 the grant has been completed expended and closed.

Las Vegas (U) – Fire Rescue-HazMat/WND Detection 2021: This grant will be used to purchase 4 lightweight chemical detectors and replace 2 mercury monitors for use by Las Vegas Fire and Rescue HazMat teams. As of 6/30/22 the subrecipient has formally received funding. Purchasing has not yet begun. As of the 9/30/22 QPR, received 30 days late, the subrecipient reports 100% complete, but QFRs received account for 60% of expenditure. As of the 1/18.23 QPR the project is 100% complete, under budget, with a \$8,710.48 deobligation, and closed out.

LVMPD (U) – ARMOR CBRNE Enhancement: This grant will be used to enhance the interdiction and detection capabilities of the ARMOR operators in an WMD/CBRNE environment within the Las Vegas Urban Ares (LVMPD, HPD, and NLVPD). As of 6/30/22 the subrecipient reports the project is 88% complete with the purchasing process, contract negotiation, and implementation of equipment completed. As of 9/30/22 the subrecipient reports 90% project completion with 21% of available expenditures reimbursed. As of 1/30/23 the subrecipient reports 90% of the project completed with less than 10% funds expended. The sub is awaiting delivery of robot platform in March 2023. As of 3/31/23 the subrecipient reports 95% project completion, yet with only \$85,000 in reimbursements and a balance on the grant of \$315,000. As of 6/30/23 the subrecipient reports 100% project completion with the purchase of the Large Platform Robot and the Digital Microscope. This grant has been closed.

LVMPD (U) – ARMOR CBRNE Sustainment: This grant will sustain and maintain the ability of ARMOR operators to screen, search, and detect hazardous situations when entering a CBRNE environment and to ensure the safety of the operators themselves. As of the 6/30/22 QPR the subrecipient report no progress on the project. As of 9/30/22 the subrecipient reports 25% completion of the project. As of 1/31/23 the subrecipient reports 25% completion on the project with 23% of expenditures reimbursed. The sub expects to request an extension to complete warranty purchase. As of 3/31/23 the subrecipient reports this grant is 50% complete toward maintaining operational capacity. As of 6/30/23 the subrecipient reports 40% complete with the purchase of the SCBA tanks and providing for equipment warranty procurement. As of 10/30/23 the subrecipient reports 90% project completion and an extension to 7/30/24. As of 1/30/24 the subrecipient reports 100% complete with an \$894.37 deobligation upon reimbursement. There is an approved extension to 7/30/24. The grant is closed as of 7/31/24 with an \$894.37 deobligation.

LVMPD (U) – Cyber Security Program: This grant will allow the subrecipient to increase the cybersecurity posture of the LVMPD to ensure a prepared response to acts of cyber terrorism by funding two security support analysts, initiating a Security Awareness Program, subscribing to a phishing software program, and procuring LogRythum University training for all staff. As of 6/30/22 the subrecipient has not made any progress with this grant. As of 9/30/22 the subrecipient reported 46% completion of the project. As of 2/1/23 the subrecipient reported 50% completion on this grant. As of 3/31/23 the subrecipient has not completed their quarterly reporting but have expended approximately 60% of their grant funding. As of 6/30/23 the subrecipient reports 95% complete with 98% of their budget expended. As of 8/24/23 the subrecipient reports 100% complete and the closure of the grant completely expended.

LVMPD (U) – SNCTC UASI Enhance: This grant is to enhance the salary for Fusion Watch Specialists as well as upgrade drone detection software. As of 6/30.22 QPR the subrecipient has

performed minimal activity because of administrative delays. As of 9/30/22 the subrecipient has reported 52% completion of the project. As of 2/1/23 the subrecipient reports 50% completion on the project. As of 3/31/23 the subrecipient has not completed their QPR reporting but have expended approximately 70% of their grant funding. As of 6/30/23 the subrecipient reports 90% project completion with the procurement of the Drone Detection software and payment of personnel costs associated with the Fusion Watch Specialist. As of 9/27/23 the subrecipient reports 100% complete and closure of the grant being completely expended.

Moapa Valley (S) FPD – Mass Casualty Project: This grant will be used to purchase and equip a trailer capable of treating 200 victims of a terrorist or MCI event. As of 6/30/22 the subrecipient has not completed grant funding requirements resulting in no activity being reported on this grant. As of 9/30/22 the subrecipient reports 100% complete with 84% of grant funds expended. As of 1/30/23 the subrecipient reports this grant is 100% complete with a \$26.14 deobligation. As of 3/31/23 the final QFR has not been received indicating the final draw and balance. As of 6/30/23 the subrecipient reports 100% project completion with a grant balance of \$28.14 which is scheduled to be deobligated per QPR dated 5/10/23. This grant has been closed with a \$28.14 deobligation.

Nevada Secretary of State (S) – Netflow and Intrusion Detection System Monitoring: This grant is being used to increase the cybersecurity of county-based voter registration systems and the monitoring of election systems within 12 of 17 Nevada counties. As of 6/30/22 the subrecipient has not reported on grant activity over the past 2 quarters. As of 9/30/22 the subrecipient reports that Netflow monitoring, and analysis of all county Intrusion Detection Systems are ongoing. This grant is completely expended, and the grant is closed.

North Las Vegas (U) – Hostile Incident Medics: This grant will be used to study the use of highly trained medics during hostile incidents by equipping the medics with tactical equipment allowing them to enter the hostile environment and extract injured individuals. As of 6/30/22 the subrecipient has begun the process of creating these medical response units. As of 9/30/22 the subrecipient reports 25% project completion with \$0.00 requested reimbursement. As of the QPR submitted 1/12/23 the subrecipient reports 30% complete with \$0.00 expended and 5 quarters reported with zero expended. As of 3/31/23 the subrecipient reports the project is 60% complete with training efforts. As of 6/29/23 the subrecipient reports 70% completion on the project with 25% of the grant being paid out. As of 10/30/23 the subrecipient reports 80% complete with only 42% of funding expended. As of 12/12/23 the subrecipient reports 100% project completion with 98% of grant funds expended. The grant was completed and closed 2/21/24 with a \$686.67 deobligation.

Southern Nevada Health District (U) – Fusion Center Public Health Analyst: This grant is being used to fund a SNHD analyst sitting in the SNCTC providing health related intelligence to the SNCTC having a nexus to terrorism. As of the 6/30/22 QPR the subrecipient reports 12% completion of goals set toward expending this grant. As of 9/30/22 the subrecipient has reported 35% completion of this grant with approximately 35% of grant funds expended. As of 1/11/23 the subrecipient report 62% of the grant has been completed. As of 3/31/23 the subrecipient reports 0% completion on this grant as it is completing expenditures on the previous year's funding. As

of 6/30/23 the subrecipient reports 100% complete and awaiting reimbursement for expenses. As of 10/23/23 the subrecipient's final payment received and grant has been closed.

TRIAD HazMat/Reno Fire Dept (S) – Washoe County/TRIAD HazMat CBRNE: This grant will be used to sustain the program by replacing existing and ageing equipment that vendors are no longer supporting. As of 6/30/22 the subgrantee has not administratively updated grant required documentation such as QFRs and QPRs. As of 9/30/22 the subrecipient reports the project is 100% complete with a \$62.86 deobligation.

Washoe County OEM (S) – Homeland Security Program Assistant: This grant will be used to support the Homeland Security Program Assistant for the Washoe County Office of Emergency Management. As of 6/30/22 the subgrantee has not administratively updated grant required documentation such as QFRs and QPRs. As of 9/30/22 the subrecipient has not completed the required QPR and is currently 2 months past due. As of 1/31/23 the subrecipient reports 5% complete and zero drawdown of grant funds. As of 3/31/23 the subrecipient has not completed the 3/31/23 reporting. As of 6/30/23 the subrecipient reports 50% complete with this project yet no expenditures have been made. As of 7/31/23 the subrecipient reports 100% complete with the closure of the grant.

Washoe County OEM (S) – Statewide COOP: This grant sustains the statewide effort to retain and expand the COOP and COG planning efforts around the state. As of 3/30/22 the subrecipient reports 18% project completion without the 6/30/22 QPR report being submitted. As of 9/30/22 the subrecipient reports the project is 25% complete with 55% of the grant expended. As of 1/31/23 the subrecipient reports 69% completion of the grant and 55% of grant funds expended. As of 3/31/23 the subrecipient reports 75% complete on this project after expending about 68% of available funding. As of 6/30/23 the subrecipient reports 85% complete with this project. The subrecipient has as yet completed the QPR for 10/30/23 but has expended about 92% of the grant funds and has an approved extension to 12/31.23. As of 12/8/23 the subrecipient reports the project is complete, the final QFRs have been submitted, and upon reimbursement the grant will be closed. Reimbursements completed as of 5/9/24.

Washoe County Sheriff's Office (S) – Cybersecurity Maintain: This grant will be used to purchase software allowing cyber analysts to detect malicious activity and conduct technical and investigative based countermeasures, mitigations, and operations against malicious actors. As of 6/30/22 QPR the subrecipient is in the process of purchasing necessary software. As of 9/30/22 the subrecipient reports 80% complete. As of 1/26/23 the subrecipient reports 85% complete and awaiting the training component of the grant to be completed. As of 3/31/23 the subrecipient reports the project is 90% complete with the remainder of the grant focused on training. As of 6/30/23 the subrecipient reports 90% complete with the project. As of 10/30/23 the subrecipient reports 100% complete with a balance of \$86.63 on the grant for which the subrecipient has not specified the result. As of 1/24/24 the final payment was made with an \$86.63 deobligated amount. This grant is closed.

Washoe County Sheriff's Office (S) – Northern Nevada Regional Intelligence Center Maintain: This grant will be used to enhance the capabilities of the Geoshield Program to better access and share critical information from across the region in a timely manner. As of 6/30/22

QPR the subrecipient has purchased the software enhancement and is awaiting reimbursement. Upon reimbursement this grant will close fully expended. As of 9/30/22 this grant has been closed.

Washoe County Sheriff's Office (S) – APR SCBA: This grant will be used to replace outdated Air Purifying Respirators currently in stock at the Washoe County Sheriff's Office. As of the 6/30/22 QPR the subrecipient is in the process of bidding out and replacing outdated equipment. As of 9/30/22 the subrecipient reports 80% complete with 22% of grant funds expended. As of 1/27/23 the subrecipient reports 100% complete with 98% expended. As of 3/31/23 QPR this grant has been completed and \$1,510.52 has been deobligated.

Washoe County Sheriff's Office (S) – Consolidated Bomb Squad Maintain: This grant will be used to purchase SCBA equipment, wire attack and diagnostics equipment, remote firing devices, and an observation robot to allow the Consolidated Bomb Squad to respond to credible threats of improvised explosive devices in Northern Nevada. As of 6/30/22 QPR the subrecipient is in the process of purchasing equipment following prescribed purchasing guidelines. As of 9/30/22 the subrecipient reports 40% complete with the project and 81% of grant funds expended. As of 1/27/23 the subrecipient reports 85% complete and the sub is continuing to seek the purchase of the remaining equipment. As of 3/31/23 the subrecipient reports the project is 85% complete and are seeking quotes on the balance of equipment. As of 6/30/23 the subrecipient reported they are updating quotes and solidifying changes for purchase. As of the 10/30/23 QPR the subrecipient reports the project is 100% complete with a \$223.53 deobligation, however reimbursement has yet to occur. As of 1/29/23 we are awaiting reimbursement of the submitted QFRs to close this grant. All reimbursements have been made as of 5/9/24.

Open Sub-grants

Board of Regents (U) – UNLV Special Event Security: Grant to used to purchase an anti-vehicle barrier package consisting of eight vehicle barriers. The barriers will be used to secure vehicle entry points at roadways, parking lots, parking structure, or perimeters of events to reduce or eliminate terrorist or criminal activity. As of 6/30/22 the subrecipient reported purchasing process has started with the RFP/bidding process. As of 9/30/22 the subrecipient has not reported on their QPR and are currently 3 months past due. As of 1/30/22 the subrecipient has not reported on this grant since 2/25/22. As of 3/31/23 the subrecipient has not reported on this grant since 2/25/22. Talked to Ashley ((702) 895-5575) on 5/2/23 she advised will get on this immediately as the project has been completed but reimbursement and reporting has not been completed. As of 8/1/23 DEM talked to Ashley about reimbursement on this 100% complete grant. She advised will contact them and advised them of the reimbursement. As of 10/30/23 the subrecipient has reported 100% completed on the grant but they have not submitted any QFRs for reimbursement. As of 3/30/24, subrecipient has billed for the entire amount. Awaiting processing and payment of QFR.

Board of Regents (S) – UNR Police Services WNC Physical Security: This grant will be used to enhance the physical security of Western Nevada College by installing an access control and verification system throughout the College controlling access to students, faculty, and staff. As of 6/30/22 the vendor selection is in progress. As of the 9/30/22 QPR vender selection is underway, and the project is reported to be 10% complete. As of 1/30/23 the subrecipient has not reported on this grant for the 12/30/22 quarter end. As of 3/31/23 the subrecipient reports 15% complete on

the security project and is seeking an extension of 6 months to complete the project. As of 8/1/23 the subrecipient reports the procurement process was interrupted and the process must be restarted. An extension has been granted to 2/28/24 for the completion of this project. The subrecipient reports lost their contractor for this project and in the process of obtaining another. As of 1/30/24 the subrecipient reports 45% project completion and the expectation of timely completion by 2/28/24. In the QPR for quarter-ending 3/30/24, the subrecipient reported they had some delay due to employee turnover, but the project is now 95% complete. No reimbursement has been requested as of 5/7/24.

Las Vegas (U) – Southern Nevada CERT: The grant will be used to maintain and increase community resilience through CERT training for the residents of Southern Nevada. As of 6/30/22 QPR the subrecipient has completed 8 classes and trained 82 people through the Basic CERT Academy. As of 9/30/22 the subrecipient reports 52% project completion. As of 1/25/23 the subrecipient reports 65% project completion with several CERT class completion and a full-scale exercise held in November 2022 with approximately 140 participants. The subrecipient reports 78% project completion with nine CERT classes being conducted focusing on student participates in the CERT program. As of 7/31/23 for the 6/30/23 QPR the subrecipient reports 91% project completion with 53% of the payout on the grant. As of 10/30/23 the subrecipient has not provided a QPR since 7/31/23. As of 1/31/24 the subrecipient reports 90% complete with 92% of grant funds expended. Subrecipient submitted a PCR and was granted an extension until 6/30/24.

Las Vegas (U) – Vapor Wake/Explosive Detection K9: This grant will fund the addition of an EDD (explosive detection dog) K9 to the subrecipient's assets for the search for and detection of explosive devices. As of the 6/30/22 QPR (submitted 1 month late) the subrecipient is in the process of developing specifications and competitive bids for the project. As of 9/30/22 QPR, remains unsubmitted, (currently 3 months late) there has been no change in the project since the 6/30/22 report. As of the 12/30/22 QPR received 1/31/23 the project is 25% complete however it has now been 5 quarters of zero activity on this grant. As of 3/31/23 the subrecipient has not provided the 3/31/23 QPR but is working on a PCR to purchase an additional dog within the defined budget. As of 7/28/23 for the 6/30/23 QPR the subrecipient reports 35% complete without any reimbursement. The subrecipient has obtained an extension to 2/28/23 for the completion of this grant. As of 1/30/24 the subrecipient reports 60% complete, 0% funds expended, and expected project completion by 2/28/24. The subrecipient was granted an extension until 5/6/24 for this project. The quarter-ending 3/30/24 QPR reports 100% completion and grant closeout, however, no reimbursement requests have been submitted as of 5/8/24.

Las Vegas (U) – Fire Rescue Metropolitan Medical Response System (MMRS): This grant will be used to maintain the MMRS coordinators position, maintain the FirstWatch Early Warning System, and maintain costs associated with repairing the existing 20-bed MMRS portable hospital. As of 6/30/22 QPR the subrecipient reports the MMRS coordinator's position has been funded to date and the FirstWatch Early Warning System has been funded. As of the 9/30/22 QPR the subrecipient reports 80% complete. As of the 12/30/22 QPR having no current report as of 2/10/23 the subrecipient has not updated the project. As of 3/31/23 the subrecipient reports 75% project completion. As of 7/26/23 for the 6/30/23 QPR subrecipient reports 95% project completion. As of 10/17/23 the subrecipient reports 97% project completion. Awaiting the completion and delivery of the portable hospital by 12/31/23. As of 1/29/24 the subrecipient reports 95% complete

awaiting the delivery of the final component of the mobile hospital. The subrecipient was granted an extension until 3/31/24 for this project. The quarter-ending 3/30/24 QPR reports 100% completion and grant closeout, however, the QFR for this quarter has not been submitted as of 5/8/24.

North Las Vegas (U) – Water Infrastructure Security: The goal of this project is to harden critical infrastructure targets by installing cameras, motion sensors, physical barriers, and quality security measures at 20 water utility sites in addition to the NLV Fire Administration building, which houses the NLV EOC. To date nothing has been reported by this subrecipient. As of 9/30/22 the subrecipient reports 10% complete but has as yet completed the EHP as required. As of 1/30/23 the subrecipient reports currently working on EHP screenings but have as yet submitted them to DEM. 5 zero quarterly reports have been submitted and limited progress on this \$300,000.00 project has been demonstrated. The subrecipient has not provided the QPR for the 3/31/23 reporting period as required. At the 1/30/23 reporting period the subrecipient reported 15% project completion. As of 7/31/23 for the 6/30/23 QPR the subrecipient reports 50% complete with zero reimbursements. As of 10/30/23 the Subrecipient reports 75% project completion with Zero dollars reimbursed. As of 1/29/24 the subrecipient reports 65% project completion with \$0.00 expended. Subrecipient reports in their quarter-ending 3/30/24 QPR that the project is 100% complete, however, no reimbursement requests have been submitted as of 5/8/24.

Clark County (U) – CCFD MACTAC: This grant will be used to train Clark County Fire Department Fire Staff on the Multi-Assault Counter Terrorism Action Capabilities (MACTAC) techniques in responds to terrorism event to help save lives in this type of event. As of 6/30/22 the subrecipient is obtaining quotes for training aids. As of 9/30/22 the subrecipient reports 5% complete and difficulty with the radio purchase with Motorola. As of 1/2/23 the subrecipient reports 0% project completion after 5 quarters. As of 3/31/23 the subrecipient has not completed the QPR or QFR report and has now reported 6 quarters without grant progress. As of 7/28/23 for the 6/30/23 QPR the Subrecipient reports 60% completion with 13% grant reimbursement. As of 10/17/23 the subrecipient reports 50% complete while being reimbursed for 34% of the expenditures. As of 12/31/23 the subrecipient reports 60% complete with 38% of the grant funds expended and most recent approved extension expiring on 12/31/23. As of 5/8/24, the project is reported to be 80% complete with 42% of the funded expended.

Clark County (U) – Tunnel Rescue Project: This grant will provide funding for the training and equipping of rescue personnel to operate in underground tunnels being constructed between the Las Vegas Convention Center and the Resort Corridor. As of 6/30/22 the subrecipient has not provided updated grant information. As of 9/30/22 the subrecipient reports 50% complete without requesting any expense reimbursement. As of 1/20/23 the subrecipient reports delays on the vehicle purchase but expects timely completion; the purchase of supplies has been completed and is awaiting training information. As of 3/31/23 the subrecipient reports 60% project completion with less than 4% of grant funding expended. As of 7/3/23 for the 6/30/23 QPR the subrecipient reports 65% complete based on funds obligated not delivered and paid. As of 10/10/23 the subrecipient reports 75% complete while being reimbursed only 4% of the grant. As of 12/21/23 the subrecipient reports 75% complete with 3% of the grant funding expended and an extension to 6/30/24. No change as of 5/8/24.

Clark County (U) – OEM Management EOC Enhancements: Grant to be used to maintain audio visual equipment in the EOC/MACC. As of the 6/30/22 QPR the subrecipient reports repair of unwarranted piece of equipment. As of 9/30/22 the subrecipient reports 5% complete. As of 1/10/23 for the 12/30/22 QPR the subrecipient reports the project is 10% complete and is developing a spending plan for the remaining \$27,581.87. As of 3/31/23 the subrecipient reports 15% project completion with no other information provided. As of 7/3/23 for the 6/30/23 QPR the subrecipient reports 15% completion of the grant. As of 10/5/23 the subrecipient still reports 15% project completion and 8% grant reimbursement. As of 12/20/23 there has been no change other than an approved extension to 2/28/24. No change as of 5/8/24.

Clark County (U) – Emergency Management Operational Coordination Maintenance: This grant will be used to maintain various software application including WEBEOC, ARCGIS, and Google Workspace software in the MACC. As of the 6/30/22 QPR the annual software license/subscription for Google Workspace has been purchased. As of 9/30/22 the subrecipient reports 25% completion of the project. As of 1/10/23 the subrecipient continues to report 25% project completion with only 14% of the grant expended. As of 3/31/23 the subrecipient reports 50% project completion. As of 7/31/23 the subrecipient reports 50% completion of the grant being expended for the annual licenses/subscriptions for various software applications. As of 10/4/23 the subrecipient reports project is 50% complete. As of 12/20/23 there has been no change in the project except an extension request to 6/30/24. No change as of 5/8/24.

Clark County (U) – Mobile CAD/Dispatch Consoles for Special Events: Grant will be used to build additional capability and improve operational communication between fire departments, law enforcement, and unified command agencies during special events in the Urban Area. As of 6/30/22 QPR the subrecipient has reported no progress. As of 9/30/22 QPR, the subrecipient reports 0% completion on the project. As of 1/27/23 the subrecipient continues to report 0% completion with no update on expenditures. As of 3/31/23 the subrecipient reports 0% completion on this project because of a staff change within the county. As of the 6/30/23 QPR the subrecipient reports zero progress toward the completion of this project. As of the 10/30/23 QPR the subrecipient reports zero progress on this project because of consistent personnel turnover, retirements, or promotions. The project has an approved extension to 3/30/24. As of 12/21/23 the subrecipient reports 50% complete with this project even though no grant funds have been expended. This grant has an extension to 3/30/24. No change as of 5/8/24.

Clark County (U) – Southern Nevada Incident Management Team Sustainment: Sustain the ability to maintain and continue to enhance the capabilities of the Southern Nevada IMT for effective multi agency response during an event. As of 6/30/22 QPR the subrecipient has reported no progress. As of 9/30/22 QPR, the subrecipient reports 0% completion on the project. As of 1/26/23 the subrecipient reports the project is 20% complete and with no issues indicating a delay in the project. As of 3/31/23 the subrecipient has not completed the QPR for this grant. As of 7/28/23 for the 6/30/23 QPR the subrecipient reported 40% completion of the project including personnel and supplies expenditures. As of 10/30/23 the subrecipient report 75% complete with about 60% of the funding expended and an approved extension to 3/31/24. As of 1/16/24 the subrecipient reports the grant is 80% complete with a grant extension to 3/31/24. No change as of 5/8/24.

Dept of Administration (S) – CybertoolTrackSysFFY21: this grant will be used to strengthen cybersecurity Risk Management throughout the state. As of 6/30/22 the subrecipient reports no progress on this project. As of 9/30/22 the RFP for the project has been completed and no spending has taken place as yet. As of 1/30/23 the subrecipient estimates the project is 15% complete with zero expenditure of funds. The purchasing process/RFI has been completed and bids are being evaluated. As of 3/31/23 the subrecipient reports 20% completion on this project. IFC just approved project plan and the RFI responses have been received and reviewed. As of 7/25/23 for the 6/30/23 QPR the subrecipient reports 35% project completion and expects to have the grant completed and closed out by 8/31/23. As of 10/30/23 the subrecipient reports 82% project completion have expended 97% of the funding. As of 1/30/24 the subrecipient has not submitted current quarterly reporting, but this project is awaiting review and reimbursement of QFR R8. QFR 8 was submitted, reporting 82% completion and requesting closeout. The final QFR is being worked as of 5/8/24.

DEM (S) – NIMS Competitive: This project enhances the continued delivery of the statewide training, exercise, planning, resource management, and technology programs needed to remain in compliance with federal NIMS requirements and build capacity and capability within Nevada. As of 6/30/22 QPR the subrecipient reports no activity. As of 9/30/22 the subrecipient reports no activity for this report. As of 1/25/23 the subrecipient reports no activity for this report for the third straight quarter. As of 3/31/23 the subrecipient reports 75% complete with \$0.00 draw downs on the grant. As of 5/1/23 the subrecipient reports 75% complete with \$0.00 drawn down on the grant. As of 10/30/23 the subrecipient reports 80% complete with 4% of grants funds expended. As of 1/30/24 the subrecipient reports 85% completion of related projects and 3% expended grant funds. No progress report has been submitted for the quarter-ending 03/30/24, but the subrecipient did request a 38,550.78 reimbursement.

DEM (S) – NIMS Maintenance: This grant will help sustain the continued delivery of the statewide training, exercise, planning, and resource management programs needed to remain in compliance with federal NIMS requirements. As of 6/30/22 QPR the subrecipient reports no activity. As of the 9/30/22 QPR, the subrecipient reports 4% complete. As of 1/25/23 the subrecipient reports 70% complete and less than 10% expended. As of 3/31/23 the subrecipient reports 75% complete with 17% draw downs on the grant. As of 6/30/23 the subrecipient reports 27% complete with 17% draw downs on the grant. As of 10/30/23 the subrecipient reports 50% complete. As of 1/24/24 the subrecipient reports 55% completion of the grant and 45% draw down of grant funds. As of 3/30/24, the subrecipient reports 77% project completion with 85% funding reimbursement requested.

DEM (S) – NIMS Technology Maintain: This grant will help sustain the DEM ability to communicate with all EM agencies and jurisdiction across the State. As of 6/30/22 the subrecipient has not acknowledged or accepted the grant. As of the 9/30/22 QPR received on 12/6/22, the subrecipient has reported 0% completion of this grant program. As of 1/31/23 the subrecipient reports 0% complete on the report and no activity identified. As of 3/31/23 the subrecipient reports 0% complete on this grant. As of 6/30/23 the subrecipient reports 2% complete on this grant. As of 10/30/23 the subrecipient had not provided a quarterly report, but the previous report indicated a 2% project completion with about 4% grant funds expended. As of 1/26/24 the Subrecipient

reports 50% completion on a 20% funding draw down on the grant. As of 3/30/24, the subrecipient reports 99% project completion with 25% funding reimbursement requested.

DEM (S) – Public Alerts and Warnings: This grant will help sustain the DEM ability to maintain the Emergency Alert System in the State and provides public information and warning to the public in the event of an emergency or disaster. As of 6/30/22 the subrecipient has not acknowledged or accepted the grant. As of 9/30/22 the subrecipient has reported 30% completion of this grant with expending any grant funds. The subrecipient has not reported for the 12/31/22 QPR as of 2/15/23. The subrecipient has not reported as of 3/31/23 but reports 50% complete as of 1/30/23 report on 4/5/23. As of 6/30/23 the subrecipient has not submitted quarterly reporting, but as of 3/31/23 the subrecipient reports 50% completion with less than 1/10th percents expended on the grant. As of 10/30/23 the subrecipient reports 50% project completed with 10% of funds expended. As of 1/22/24 the subrecipient reports 50% project completion. As of 3/30/24, the subrecipient reports 52% project completion with 1% funding reimbursement requested (subrecipient submitted a negative QFR for this quarter).

DEM (U) – THIRA / UASI: This grant provides for the completion of the annual state THIRA/SPR report by holding workshops and collaborating with Tribes, counties, and the UASI to collect information. As of 6/30/22 QPR the subrecipient reports no activity. As of 9/30/22 the subrecipient has reported 0% completion of this grant. As of 1/31/23 the subrecipient reports 0% complete pending the contract completion of the THIRA. As of 3/31/23 the subrecipient reports 0% complete with no information on project completion. As of 5/1/23 for the 3/31/23 QPR the subrecipient reports 0% completion. As of 10/30/23 the subrecipient reports the THIRA workshops are being conducted and about 11% of funding has been expended. As of 1/22/24 the subrecipient reports 99% complete with 11% of funding expended. As of 5/9/24, the subrecipient has not submitted a QPR, but has requested 100% of their funding reimbursement.

DEM (S) – Tribal NIMS: This grant enhances the delivery of training, exercise, planning, resource management, and technology support to out Tribal Partners and Tribal organizations. As of the 6/30/22 QPR the subrecipient reports no activity to date. As of 9/30/22 the subrecipient has reported 0% completion of this grant. As of the 12/31/22 QPR the subrecipient has not completed the required reporting. As of 3/31/23 the subrecipient has not provided the quarterly reporting as required. As of 6/30/23 the subrecipient has not provided the quarterly reporting as required and is currently delinquent on the 3/30/23 and 6/30/23 reporting. As of an 8/16/23 QPR the subrecipient reports 0% complete with the project but 9% of the grant funds have been expended. As of 1/24/24 the subrecipient reports 50% project completion with 26% of the grant funds expended. As of 3/30/24, the subrecipient reports 50% project completion with 42% funding reimbursement requested.

LVMPD (U) – Multi-coordinated Tactical Response: This grant will allow the procurement of necessary equipment for the LVMPD to respond to acts of terrorism to include Simunitions for training; MCV computer Equipment for communications; Shields for protection; and trailers, UTVs, turtle gear and breaching tools for transport and access. As of 6/30/22 QPR the subrecipient has not had any progress with this grant. As of 9/30/22 the subrecipient reports 45% project completion with no identified issues. As of 2/1/23 the subrecipient reports 60% complete and awaiting delivery of equipment. As of 3/31/23 the subrecipient has not completed their quarterly

reporting but has expended approximately 44% of their grant funding. As of 6/30/23 the subrecipient reports 66% complete with 53% of their budget expended. As of 10/30/23 the subrecipient reports 70% project completion with an extension to 2/28/24. As of 1/22/24 the subrecipient reports 75% project completion with an extension to 2/28/24. The quarter-ending 3/30/24 QPR reports 97% complete. 97% of the project funding has been spent.

LVMPD (S) – TASS Tactical Response Vehicle: This grant will be used to procure a secondary TASS Tactical Response Vehicle to ensure redundancy in equipment in support of critical incidents. As of this reporting period 6/30/22 QPR the subrecipient reports minimal work on the grant because of technical issues. As of 9/30/22 the subrecipient reported 30% completion of the project including procuring the vehicle, equipment, and computer hardware with zero expenditure of funds. As of 2/1/23 the subrecipient reports 30% complete with zero expenditure of grant funds. As of 3/31/23 the subrecipient has not completed their quarterly QPR reporting and has not expended any of this \$340,563 grant funding. As of 6/30/23 the subrecipient reports 100% complete with nothing expended on the budget. There is no indication of the equipment has been received, put into service, or any training has been completed. As of 10/30/23 the subrecipient reports 70% project completion with a grant extension to 2/28/24 for receipt of the balance of the equipment associated with this grant. As of 1/22/24 the subrecipient reports 95% complete and is awaiting delivery of all items. For the quarter-ending 3/30/24, the subrecipient has billed for 100% of the project cost and requested closeout.

LVMPD (S) – SNCTC SHSP Sustain: This SHSP grant will be used to maintain the SNCTC through sustainment funding to replace and procure equipment, provide cyber analyst maintenance, as well as operation of the fusion center. As of 6/30/22 QPR the subrecipient has performed minimal activity because of administrative delays. As of 9/30/22 the subrecipient has reported approximately 35% expenditure of grant funding and presumably 465% completion of the project. As of 2/1/23 the subrecipient reports 50% grant completion. As of 3/31/23 the subrecipient has not completed their QPR reporting but have expended approximately 48% of their grant funding. As of 6/30/23 the subrecipient reports 65% complete on project expenditures. As of 10/30/23 the subrecipient reports 75% project completion with an extension to 2/28/24 for project completion. As of 1/22/24 the subrecipient reports 80% complete, with an approved extension to 2/28/24. As of 5/8/24, the subrecipient reports 90% project completion and has requested reimbursement for 88% of the project cost.

LVMPD (U) – SNCTC UASI Sustain: This UASI grant will be used to maintain the SNCTC through sustainment funding to maintain the Strip Camera project; the fusion watch specialist positions; administrative costs; software renewals; and replace and procure equipment for SNCTC operations. As of 6/30/22 QPR the subrecipient has performed minimal activity because of administrative delays. As of 9/30/22 the subrecipient reports the project is 58% complete with 11.7% of grant funds being expended. As of 2/1/23 the Subrecipient reports 50% completion on this project which is 8% less than previously reported. This grant has been 45% expended on its budget. As of 3/31/23 the subrecipient has not completed their QPR reporting but has expended approximately 61% of their grant funding. As of 6/30/23 the subrecipient reports 80% grant completion with the maintenance of the Strip Cameras, Fusion Watch specialist, maintenance of administrative costs, equipment replacement on camera systems, and computer software. As of 10/30/23 the subrecipient reports 90% complete with an approved extension to 2/28/24. As of

1/22/24 the subrecipient reports 91% complete with an approved extension to 2/28/24. The quarter-ending 3/30/24 report states the project is 90% complete, however the QFR for this quarter has not been received as of 5/8/24.

Nevada Threat Analysis Center (S) – NTAC: This grant is being used to sustain NTAC operations and associated staffing for intelligence gathering, information sharing, analytical capabilities, and related training. As of 6/30/22 the subrecipient has not reported on grant activity over the past 2 quarters. As of 9/30/22 the subrecipient is on track for grant closeout. As of 1/8/23 the subrecipient reports 20% completion of the grant. As of 3/31/23 the subrecipient reports 35% complete. As of 7/24/23 for the 6/30/23 QPR the subrecipient reports 50% project completion. As of 10/30/23 the subrecipient reports 66% completed with 61% of the grant funds expended and expecting a grant extension to complete the expenditure of this grant. As of 1/28/24 the subrecipient reports 80% complete with 61% of the grant paid out. As of 3/30/24, the subrecipient reports 88% project completion with 61% funding reimbursement requested.

Tahoe Douglas Bomb Squad (S) – Bomb Squad HSGP 2021: This grant will be used to purchase Digital X-Ray equipment to enhance the ability of TDFPD to identify, detect, and mitigate explosive threats to the Lake Tahoe and Northern Nevada region. As of this 6/30/22 QPR the subrecipient has reported in process of bidding out equipment purchases. As of the 9/30/22 QFR the subrecipient reports the project has not started. As of 1/30/23 the subrecipient reported 0% completion. As of 3/31/23 the subrecipient has not completed their required reporting. As of 6/30/23 the subrecipient reports being in the process of completing the bidding process for needed equipment. Zero expenditures to date. As of 10/30/23 the subrecipient reports difficulties with bids and will send a PCR for an extension to 6/30/24. As of 1/31/24 the subrecipients reports continued difficulties with bids. The requested extension to 6/30/24 has been approved. As of 3/30/24, the subrecipient reports 15% project completion but has not requested reimbursement.

Washoe County Sheriff's Office (S) – Citizen Corps: This grant will sustain fundamental CERT/CCP programs and projects for the betterment of the entire community. As of 6/30/22 QPR the subrecipient has reported no activity on this program to date. As of 9/30/22 the subrecipient reports 50% complete with 11% of grant funds expended. As of 1/27/23 the subrecipient reports 62% complete on this grant, including the completion of CERT Academies, additional skills training, and community outreach efforts. As of 3/31/23 the subrecipient reports 75% complete with this project and CERT outreach continues. As of 6/30/23 the subrecipient reports 90% project completion. As of 10/30/23 the subrecipient reports 100% complete with a balance on the grant of \$328.13. As of 1/25/24 the grant is 100% complete with a balance of \$328.13 of which the subrecipient expects to spend down to \$0.00. There is a pending PCR. No change as of 5/9/24.

FFY22 HSGP PPR Federal Reporting (EMW-2022-SS-00019; Grant Period 9/1/22 - 8/31/25) for the grant period October thru December 2023

Additional Investments

Carson City (S) - EOC Improvements – The purpose of this project is to outfit the new fire station and emergency operations center in Carson City with three turnout extractors, an SCBA compressor, furniture, and fixtures which are not within the county budget to purchase.

City of Reno (S) – TRIAD Chemical Monitors – The purpose of this project is to purchase two (2) mercury analyzers, six (6) chlorine monitors, and six (6) ammonia monitors for use by the Regional HazMat Team, which will increase response capabilities allow more efficient detection of mercury, ammonia, and chlorine.

Washoe County (S) - Situational Awareness & Communication Platform -

Closed Sub-grants

Board of Regents (S) – UNR University Police Department, Northern Command Community Safety Measures: This project will supply LEOs with up-to-date body cameras and life saving tourniquets. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient reports selecting vendors for body cams and tourniquets. As of 6/30/23 the subrecipient reports tourniquets and body cams are being received and placed into service. As of 12/1/23 the subrecipient reports all equipment has been received and placed into service. The grant has been expended with the exception of \$25.56 which the subrecipient has requested to be deobligated. This grant will be closed upon reimbursement of expenditures. As of 1/30/24 this grant has been closed.

Clark County (U) – Heavy Rescue Tractor: This project will purchase a specialized tractor with crane to assist with the rescue efforts during a catastrophic event. As of 12/30/22 the subrecipient reports it has not done anything on this grant. As of 3/31/23 the subrecipient reports they have not done anything on this grant to date. As of 6/30/23 the subrecipient reports no activity on this grant. The subrecipient reports as of 10/5/23 the Knuckleboom has been ordered. As 12/21/23 the subrecipient reports the Knuckleboom has been ordered (February 2023) and expected delivery is 20 months. Clark County Fire Department deobligated the funds for this project on 4/2/24 after “careful consideration and review of [their] financial obligations and priorities.” The project is closed.

Las Vegas (U) – Emergency Alerting Mass Notification: To pay the annual fee for the OnSolve CodeRed cloud-based mass alerting and emergency notification system for Las Vegas. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient reports nothing completed on this grant this quarter, the project is scheduled to be expended in quarter 4 (fall of 2023). The subscription for the Emergency Alerting Mass Notification system was paid and the grant was closed.

LVMPD (U) – ARMOR CBRNE Enhancement: To purchase a Virtual Hazardous Materials Training Simulator. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient

reports bidding process started. As of 3/31/23 the subrecipient reports bidding criteria completed and submitted out to bid. A successful bid was received. As of the 6/30/23 QPR the subrecipient reports vendor was awarded the contract. As of 10/25/23 the subrecipient has taken possession of the training simulator and has requested reimbursement. As of 12/8/23 the subrecipient reports equipment received and placed into service. The final claim has been processed and the grant is closed with \$18.40 deobligated.

Moapa Valley Fire Protection District (S) – Emergency Operation Center Technology Project: Purchase Dell Interactive Monitor for the EOC. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient has not provided the QPR for 3/31/23. As of the 6/30/23 QPR the subrecipient reports equipment purchased and installed and awaiting the remainder of the accessories to be reimbursed, then the grant will be completely expended and closed. As of 10/30/23 the subrecipient reports project is completed and awaiting reimbursement of expenditures. As of 12/31/23 this grant has been completely paid out and the grant has been closed.

NV Secretary of State (S) – Netflow and Intrusion Detection System Monitoring and Analysis: This grant will be used to renew the IDS Monitoring Service for an additional year 7/1/23 through 6/30/24. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient has not provided the QPR for 3/31/23. As of the 6/30/23 QPR the subrecipient reports no activity this quarter. As of 10/18/23 the subrecipient reports the grant has been completed and completely reimbursed. This grant has been closed.

Nevada State Police – Highway Patrol (S) – Active Shooter Training, Tabletop Exercise, and Full-Scale Exercise: This grant will provide funding for the Active Shooter Training, Tabletop Exercise, and Full-Scale Exercise. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient reports COVID supply chain back orders are still affecting purchasing. Currently there is a 12-to-15-week delay on project supplies. As of the 6/30/23 QPR the subrecipient has reported personnel issues resulting from vacancies. No activity reported this quarter. The subrecipient reported they have deobligated the entire grant and closed it.

Reno (S) – TRIAD HazMat/Reno Fire Dept: This project will ensure a safe and secure environment by assisting law enforcement with rapid and confident analysis of potential chemical, biological, radiological, nuclear, and explosive substances. This will be assured thru the purchase of equipment capable of detecting potential dangers. As of 12/29/22 the subrecipient is in the process of awarding bids for equipment purchases. As of 3/31/23 the subrecipient reports project is on track for timely completion. As of the 6/30/23 QPR the subrecipient reports all equipment received and being placed in service. Awaiting reimbursement and the grant can be closed. As of 10/31/23 the full reimbursement has been made and the grant has been closed.

Washoe County OEM (S) – Animal Shelter Trailers: This grant will be used to purchase two 7 foot by 19 foot trailers that are self-contained and temperature controlled to house animals/pets during emergencies. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient reports the project is on track for completion with the obtaining quotes on the trailers and ordering equipment. As of the 6/30/23 QPR the subrecipient reports the Animal Shelter Trailers are being built and should be delivered in July 2023. As of 10/18/23 the subrecipient reports the animal

trailers have been received, placed in service, and the grant has been fully reimbursed. This grant is closed.

Open Sub-grants

Board of Regents (S) – UNR Truckee Meadows Community College Physical Security: Grant to provide upgraded physical security to various access points throughout the campus. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient reports awaiting EHP approval to begin work. As of 6/30/23 the subrecipient reports EHP completed and awaiting the result of the RFI for work to be awarded and work to start. As of 10/30/23 the subrecipient reports in the process of searching for vendor. No expenditures have been made. As of 1/30/24 the subrecipient staffing turnover and no expenditures have been made. No change as of 5/10/24.

Board of Regents (S) – UNR UPDNC Training System: This project will fund a simulation training system for LEOs to allow for more realistic and varied scenarios dealing with active shooter incidents. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient reports further researching VR systems and evaluating RFPs for the training system. As of 6/30/23 the subrecipient reports purchase order sent to vendor 7/7/23 for fulfillment and awaiting response. As of 10/30/23 the subrecipient reports training equipment received and awaiting reimbursement. As of 1/30/24 the subrecipient reports awaiting reimbursement. Reimbursement processed 3/6/24; project continues.

Clark County (U) – MACTAC: The program will improve the techniques, through training, of the Multi Assault Center Terrorism Actions of fire departments and law enforcement agencies to save lives. As of 12/27/22 the subrecipient reports this is a newly awarded grant and has not done anything on it. As of 3/31/23 the subrecipient reports this is a new grant, and nothing has been initiated. As of 6/30/23 the subrecipient reports no activity on this grant. As of 10/12/23 the subrecipient reports no activity on this project as a result of staffing changes. As of 12/27/23 the subrecipient reports no activity. The subrecipient began requesting reimbursement in quarter-ending 3/30/24 and expects to request a larger reimbursement the following quarter.

Clark County (U) – MCI Trailer-sustainment: To provide additional training geared to mass care provided by first responders to victims of mass causality events. As of 12/30/22 the subrecipient reports it has not done anything on this grant. As of 3/31/23 the subrecipient reports this is a new grant, and nothing has been initiated. As of 6/30/23 the subrecipient reports this is a new grant and no activity on this grant has been conducted. As of 10/12/23 the subrecipient reports no activity on this project as a result of staffing changes. As of 12/21/23 the subrecipient reports procurement process almost complete and awaiting deliveries on several items. The subrecipient began requesting reimbursement in quarter-ending 3/30/24. They have received most of their medical supplies and are awaiting purchase request approval for the computer equipment.

Clark County (U) – Rural/Wildland Interface Response Capacity: This project will purchase a pickup truck (tow vehicle), trailer, and UTV to respond to rural/wildland incidents that conventional vehicles can not respond to. As of 12/30/22 the subrecipient reports it has not done anything on this grant. As of 3/31/23 the subrecipient reports they have received quotes for UTVs and are in the process of evaluating them. As of 6/30/23 the subrecipient reports they are receiving

quotes on equipment to be purchased. As of 10/9/23 the subrecipient reports Purchase Orders for the UTV and Truck have been issued and the procurement process for the trailer will begin within the next few weeks. As of 12/21/23 the subrecipients reports they have received the pickup truck and reports 75% complete. For quarter-ending 3/30/24, the subrecipient reports they will be closing out the grant once the trailer is received.

Clark County (U) – Truck and Air Compressor Modular Trailer: This grant will purchase a pickup truck (tow vehicle) and Air Compressor Modular Trailer capable of refilling SCBA bottles at the incident site to enhance rescue operations. As of 12/29/22 the subrecipient reports that the truck order has been placed and no delivery date has been provided. As of 3/31/23 the subrecipient reports quotes from vendors have been obtained. As of 6/30/23 the subrecipient reports they are receiving quotes on equipment to be purchased. As of 10/10/23 the subrecipient reports the truck is to be delivered soon with the bidding process on the air modular trailer being completed. As of 12/31/23 the subrecipient reports, (50% complete) all items for this project have been ordered and the subrecipient is awaiting delivery. The subrecipient was still awaiting delivery of the trailer and began requesting reimbursement for their project during quarter-ending 3/30/24.

Clark County (U) – Fire Department Investigations Canine Transporter: This grant will be used to purchase an F250 Crew Cab pickup truck with dog transporter. As of 12/28/22 the subrecipient reports it has not done anything on this grant. As of 3/31/23 the subrecipient reports nothing completed on this grant this quarter. As of the 6/30/23 QPR the subrecipient reports no activity on this grant. As of 10/4/23 the subrecipient reports they have received the vehicle and have a balance of \$3,490.55 that they are looking to spend on other items related to this grant. As of 12/28/23 the subrecipient reports 0% complete and no further information. The subrecipient reported in their quarter-ending 3/30/24 report that they anticipate project completion by the end of May 2024.

Clark County (U) – Emergency Management Operational Coordination Maintenance: This grant will be used to maintain Video Conference Equipment to ensure multi-jurisdictional coordination and information sharing and tracking during a terrorist attack. As of 12/27/22 the subrecipient reports it has not done anything on this grant. As of 3/31/23 the subrecipient reports nothing completed on this grant this quarter. As of the 6/30/23 QPR the subrecipient reports no activity on this grant. As of 10/4/23 the subrecipient reports no activity on the grant. As of 12/20/23 the subrecipient reports may need to change the scope of work to spend down the grant. No other information provided. As of 3/30/24, the subrecipient has started receiving quotes and reports getting ready to spend down on the grant.

Clark County (U) – EOC Enhancements: This grant will be used to repair and replace audio/visual equipment in the County's EOC. As of 12/28/22 the subrecipient reports it has not done anything on this grant. As of 3/31/23 the subrecipient reports nothing completed on this grant this quarter. As of the 6/30/23 QPR the subrecipient reports no progress this quarter. As of 10/5/23 the subrecipient reports no activity on the grant. As of 12/20/23 the subrecipient reports may need to identify other software that needs to be purchased. No other information provided. The subrecipient reported in their 3/30/24 report that they have a purchase order in place for the equipment.

Clark County (U) – Incident Management Team Sustainment: This will pay a part-time employee of the Southern Nevada IMT, provide supplies for, and repair and maintain the IMT pickup and trailer. As of 12/28/22 the subrecipient reports it has not done anything on this grant. As of 3/31/23 the subrecipient reports nothing completed on this grant this quarter. As of the 6/30/23 QPR the subrecipient reports no activity on this grant. As of 10/9/23 the subrecipient reports beginning the procurement process. As of 1/3/24 the subrecipient reports a part-time management assistant has been hired to replace the individual who left. The person who was hired was reported in the 3/30/24 report to have left the organization, however, a new person has been hired at a higher pay rate to continue with spend-down as planned. The subrecipient has started requesting funds on this project.

Douglas County (S) – CERT: To be used for the contract employee payment and various supplies for the CERT program. As of 1/27/23 the subrecipient has not reported on this grant. As of 3/31/23 the subrecipient reports opened warming shelter at Community Center due to atmospheric river event and working with Red Cross prepping for monthly meetings. As of the 6/30/23 QPR the subrecipient reports preparing monthly meeting materials, background checks, and supply orders. As of 10/27/23 the subrecipient reports recruiting CERT coordinator, recruiting CERT members within Douglas County, and preparing meeting materials and CERT inventory. As of 1/29/24 subrecipient reports signing a new contract with CERT Coordinator, recruiting membership, training new members, coordinating outreach for 2024, and organizing existing CERT inventory. Subrecipient has expended about 65% of grant. No change as of 5/17/24.

Elko City Police Department (S) – Armored Rescue Vehicle Procurement Plan: This will be used to purchase an armored rescue vehicle for the county's Special Response Team. As of 1/4/23 the subrecipient has applied for a sole source purchase request of vehicle. As of 3/31/23 the subrecipient reports received two bids for vehicle and preparing to evaluate the bids. As of the 6/30/23 QPR the subrecipient reports the bidding process is being reviewed as a result of an appeal. As of 10/12/23 the subrecipient reports the procurement process has been halted because of a dispute between two vendors. The County Attorney is involved with the dispute and there is no resolution in site. As of 1/4/24 the subrecipient reports requested a sole source waiver which is under consideration. In the quarter-ending 3/30/24 report, the subrecipient reports they have issued a PO and expect to receive delivery of the vehicle before the end of the performance period of the grant.

Elko City Police Department (S) – Bomb Squad: This will be used to purchase a Digital x-ray system, with a tablet, and x-ray generator. As of 1/27/23 the subrecipient has not reported on this grant. As of 3/31/23 the subrecipient reports received bids and made selection. Bid to go before the City Council for approval. As of the 6/30/23 QPR the subrecipient reports they have placed the order for the digital x-ray equipment and awaiting delivery (estimated time 8-12 weeks). As of 10/4/23 the subrecipient reports the x-ray equipment has arrived and been placed into service. As of Subrecipient is awaiting reimbursement and then the grant can be closed. As of 1/20/24 the subrecipient is awaiting reimbursement and then the grant can be closed. The subrecipient submitted for reimbursement on 3/4/24. The grant will be closed once this payment is processed.

Elko County Sheriff's Office (S) – NNCCCP (CERT): This will support the Sheriff's Office by providing salary support to the program coordinator and various supplies and travel reimbursement

to the coordinator. As of 1/6/23 the subrecipient reports CERT Meetings being held to re-energize CERT movement, using a larger social media presence, and preparing Battle Born Youth Academy for upcoming classes. As of 3/31/23 the subrecipient reports expanding outreach with CERT meetings new members and expanding CERT opportunities within DETR. As of the 6/30/23 QPR the subrecipient reports conducting in person meetings, media presentations, on boarding new members, and continuing to demonstrate the program's effectiveness. As of 10/17/23 the subrecipient reports re-energizing and re-building program, creating a large social media presence, on boarding new members, planning new member classes, and continuing to demonstrate how the program can support and assist the county during emergency situations. As of 1/30/24 the subrecipient has as yet submitted quarterly reporting. No expenditures have been made. No change as of 5/17/24.

Henderson (U) – Mobile Surveillance Trailer and Cameras: This will allow for the purchase of 3 Mobile Security Camera Trailers and 3 portable lightweight, easily deployable camera systems. As of 1/3/23 the subrecipient is preparing the scope of work for the surveillance trailers and cameras. As of 3/31/23 the subrecipient reports PD and IT departments collaborating to create a scope of work for the RFP on this project. As of the 6/30/23 QPR the subrecipient reports the scope of work for the cameras/trailers is under review. As of 10/16/23 the subrecipient reports publishing the RFP with the anticipated purchase date in January 2024. As of 1/4/24 the subrecipient completed the RFP process and will be issuing a Purchase Order and ordering the equipment. The subrecipient reports in their 3/30/24 QPR that the trailers are being built.

Las Vegas (U) – LVFR CBRNE Training: This will provide for the personnel backfill of firefighters who are in training for CBRNE. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient has not reported on their QPR. As of the 6/30/23 QPR the subrecipient reports they had four people attend grant funded training and there are nine more that need the training. As of 10/24/23 the subrecipient reports HAZMAT training is continuing. As of 1/30/24 training is continuing. Approximately 43% of the grant has been expended. No additional expenses as of the quarter-ending 3/30/24 report. The subrecipient reports members having left the team, but are advertising the opportunity to new personnel.

Las Vegas (U) – Southern Nevada CERT Volunteer Program: To pay the annual salary for the CERT Volunteer Program Specialist and various conference attendance for staff. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient reports CERT training conducted; completed four EMI courses; attended NEPA Conference; Attended three tabletop exercises; attended EM meetings across the jurisdiction; started the planning process for the program. As of the 6/30/23 QPR the subrecipient reports they attended the National CERT Conference; attended VOAD, AFN, National Resilience, and Reunification virtual meets; continuing to schedule CERT trainings; improve volunteer handbook; and modify background, fingerprinting, and intake (volunteer procedures.). As of 10/17/23 reports the organization of two CERT groups, the CERT 3Vs for the group who participate in regular basic CERT training and the CRDS (Community Resilience Development Series) who participate in a five part series of disaster topics presented at different venues. As of 1/29/24 the subrecipient reports continued CERT Planning, Training, Outreach, and program Coordination. The project is progressing well as of the quarter-ending 3/30/24 report; no problems reported.

Las Vegas (U) – Southern Nevada Community Emergency Response Team (CERT): To pay annual salaries for the CERT Program Coordinator, Program Support Staff, CERT Course Facilitators, overtime for CERT staff, CERT staff travel, various CERT conferences, and related CERT staff expenses. As of 1/25/23 the subrecipient reports completed five CERT Training classes, a table-top exercise, and a full scale exercise. Good outcome and attendance were reported. As of 3/31/23 the subrecipient reports conducting classes; training next generation on emergency response; involving high school and STEM students in the emergency management process; promoting volunteerism within the community. As of the 6/30/23 QPR the subrecipient reports conducted 9 CERT Classes throughout the Las Vegas valley over the past quarter. As of 10/30/23 the subrecipient reports having conducted 12 CERT Classes throughout the Las Vegas valley from July to September. The classes are preparing for the November 4, 2023, CERT exercise and program staff are continuing to plan for 2024 CERT classes. As of 1/30/24 the subrecipient has conducted 4 classes, and a full-scale exercise with 120 people in attendance. In the quarter-ending 3/30/24 report, the subrecipient stated they have a full cadre of instructors and reports no problems. The grant is 79% expended.

Las Vegas (U) – Metropolitan Medical Response System (MMRS): To pay for FirstWatch Early Warning System annual maintenance, MMRS 20 bed portable hospital, First Aid Kits for Las Vegas Paiute Tribe, and individual first aid kits for NLV. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient reports purchased first-aid kits for the Paiute Tribe, and North Las Vegas, and starting the purchasing process for the MMRS Portable Hospital. As of the 6/30/23 QPR the subrecipient reports the purchase order is being issued for the portable hospital with anticipated delivery by 3/31/24. As of 10/17/23 the subrecipient reported the MMRS Coordinator and FirstWatch were maintained, and the PO and initial payment was made on the portable hospital with anticipated delivery of the portable hospital by 12/31/23. As of 2/13/24 the subrecipient reports the portable hospital is in the process of being spec'd out for purchase. As of quarter-ending 3/30/24, the subrecipient reports near 100% completion on the project. They are waiting on a few more items to be delivered.

Las Vegas (U) Bomb Squad– Southern Nevada X-Ray Compatibility: This will be used to purchase 2 Mobile Search and Inspection x-ray devices. As of 1/26/23 the subrecipient reports completing the SOW and requesting bids for grant purchases. As of 3/31/23 the subrecipient reports completing the scope of work and bid process/requests for equipment. As of the 6/30/23 QPR the subrecipient reports the scope of work has been completed and submitted to finance/purchasing for the bidding process to begin. As of 10/20/23 the subrecipient reports beginning the purchasing process and constructing the associated contract. As of 1/19/24 the subrecipient reports the scope of work is being completed and submitted to the Finance/Purchasing Department. The subrecipient reported project completion in their quarter-ending 3/30/24 report. Final reimbursement is being processed as of 5/17/24.

North Las Vegas (U) – Primary EOC Physical Security Fencing Project: This will pay for the project manager, fencing, access gates, and related control equipment. As of 1/18/23 the subrecipient reports conducting initial planning and purchasing activities and completing the EHP. As of 3/31/23 the subrecipient reports completing the EHP for the project. As of the 6/30/23 QPR the subrecipient reports the EHP for the project was approved and now awaiting planning/concept and objectives meeting for project along with design to allow for the RFP process to continue. As

of 10/17/23 the subrecipient reports with the completion of the EHP, the engineering and design drawings for the RFP are being completed. As of 1/22/24 the subrecipient reports the RFP is being completed and forwarded to the City Council for approval. In the quarter-ending 3/30/24 report, the subrecipient reports expected project completion by 5/2024.

LVMPD (U) – ARMOR CBRNE Sustainment: The purpose of the grant is to maintain the ability of the ARMOR operators to provide operational capability to screen, search, and detect hazardous materials by maintaining equipment warranties and purchasing 4 lightweight chemical detectors. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient reports the chemical detectors have been purchased and are awaiting delivery. As of the 6/30/23 QPR the subrecipient reports equipment (chem detectors) has been received, but the warranties have not been updated. As of 10/25/23 the subrecipient has requested extensions for the warranty purchases. As of 1/30/24 the subrecipient reports submitted for project extension for warranty date coverage. No change as of quarter-ending 3/30/24.

LVMPD (U) – Coordinated Tactical and Emergency Response: This grant will be used for the buildout of the top secret SCIF room at SNCTC, generator plug modifications, the purchase of Cameras and Mounting gear, Robot, Smart Wall, Bomb Safe, Ballistic Gear, and Intelligence Software. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient has not completed the 3/31/23 QPR. The previous QPR indicates awaiting the EHP reviews and approvals. As of the 6/30/23 QPR the subrecipient reports in the process of procurement with no obstacles detected. As of 10/25/23 the subrecipient reports grant is being worked. As of 1/22/24 the subrecipient reports on track for spending the grant down for Generator plugs, Skoan Radio site, Robot Dog, Smart wall for TASS, Bomb Safe, and Intelligence Software of the Director. The subrecipient reports in their quarter-ending 3/30/24 report that they will be submitting a PCR for the SCIF line item, but otherwise the project is progressing as expected.

LVMPD (U) – Cybersecurity Program: This will be used to maintain the two cybersecurity analyst positions, update cybersecurity software training, retain cybersecurity software subscriptions, and retain Access Management Security software. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient has not completed the QPR for 3/31/23. As of the 6/30/23 QPR the subrecipient reports in the process of procurement with no obstacles detected. As of 10/25/23 the subrecipient reports grant is being worked. As of 2/1/24 the subrecipient reports no issues with the process, continuing to spend down the grant. The subrecipient reports in quarter-ending 3/30/24 that they will be submitting a PCR for training overage to personnel, but otherwise the project is progressing as expected.

LVMPD (S) – SNCTC SHSP Sustain: This grant will be used to retain the Contract Privacy Officer, pay for SNCTC utilities, printing, Professional Organizations, Information Service Subscriptions, AV system service and repair, purchase computer hardware and related software, and pay for website renewal fees. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient has not provided the QPR for 3/31/23. As of the 6/30/23 QPR the subrecipient reports in the process of procurement with no obstacles detected. As of 10/25/23 the subrecipient reports grant is being worked. As of 1/22/24 the subrecipient reports no issues with the process, continuing to spend down the grant. The subrecipient reports in quarter-ending 3/30/24 that they

are awaiting a determination on a sole source request, but otherwise the project is progressing as expected.

LVMPD (U) – SNCTC UASI Sustain: This grant is used to sustain SNCTC operations by paying for two Fusion Watch Specialists, two Milestone Analysts, three Part time Strip Camera Specialists, related training, plotter supplies, maintenance on several equipment systems including Drones, ALPR system, Strip Camera Software, and Mass Communication Platform Renewals. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient has not provided the QPR for 3/31/23. As of the 6/30/23 QPR the subrecipient reports in the process of procurement with no obstacles detected. As of 10/25/23 the subrecipient reports grant is being worked. As of 2/1/24 the subrecipient reports no issues with the process, continuing to spend down the grant. The subrecipient reports in quarter-ending 3/30/24 that they will be submitting a PCR for “a few line items that have anticipated overages,” but otherwise the project is progressing as expected.

NDEM (S) – NIMS Maintain: This grant sustains the delivery of statewide training, exercise, planning, and resource management programs in compliance with NIMS requirements. As of 1/23/23 the subrecipient reports no expenditures have been incurred. As of 3/31/23 the subrecipient reports no activity on project. As of the 6/30/23 QPR the subrecipient has not provided the 3rd quarter report. As of 10/30/23 the subrecipient reports training (Basic Academy) is being conducted and THIRA workshops and related teaching continuing. As of 1/22/24 the subrecipient reports preparing for the NEPA conference. As of quarter-ending 3/30/24, the subrecipient reports no problems with project progression. The grant is 13% expended.

NDEM (S) – SWIC/Mission Support: This grant allows for the operational communication and information sharing between Federal, State, Local, Tribal, and non-governmental agencies, and organizations by funding the SWIC position within DEM, related travel of the SWIC, various licenses and supplies, and equipment purchases related to the NVOC and DEM. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient has not provided the QPR for 3/31/23. As of the 6/30/23 QPR the subrecipient has not provided the 2nd and 3rd quarter reporting. As of 10/30/23 the subrecipient has not completed the 2nd, 3rd, and 4th reporting cycle through Zoom Grants. As of 1/26/24 the subrecipient reports continuing to maintain licenses and technology for the NDEM. The subrecipient reports in their quarter-ending 3/30/24 report that they have no expectation of extension or deobligation for this project. The grant is 21% expended.

NDEM (U) – THIRA/UASI: This pays for the THIRA contract for the State. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient reports no activity on project. As of the 6/30/23 QPR the subrecipient has not provided 3rd quarter report. As of 10/30/23 the subrecipient reported no activity conducted on this grant. As of 1/26/24 the subrecipient reports no activity this quarter. Also no activity for quarter-ending 3/30/24.

NDEM (S) – Tribal NIMS: This grant sustains the continued delivery of the tribal training, exercise, planning, and resource management programs necessary to maintain Federal NIMS requirements. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient reports 5% completed with project. As of the 6/30/23 QPR the subrecipient has not provided the 2nd and 3rd quarter reports. As of 10/30/23 the subrecipient has not provided the QE4 QPR but indicates they have completed 5% of the project associated with the initial planning of the project

in the 8/16/23 report. As of 1/24/24 the subrecipient reports 5% completion. Currently in the initial planning stages of the grant. In the quarter-ending 3/30/24 report, the subrecipient states that “the lead analyst is no longer with the agency and the spot is vacant so the current analyst is familiarizing themselves with this grant and reporting.” The project is 10% complete.

NDEM (S) – WebEOC Upgrade: This grant will be used to upgrade the DEM WebEOC software. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient has not provided the QPR for 3/31/23. As of the 6/30/23 QPR the subrecipient has not provided the 2nd and 3rd quarter reports. As of 10/30/23 the subrecipient has not provided the 2nd, 3rd, and 4th quarter reports. As of 1/26/24 the subrecipient reports awaiting BoE response on grant. In quarter-ending 3/30/24, the subrecipient reports awaiting State Purchasing response.

NDEM (S) – Statewide Recovery Plan Implementation: This project will improve the overall resiliency, capability, and readiness of the organizations core capability under operational coordination through the completion of the Response and Recovery Guide and the purchase of various ArcGIS online Licenses. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient has not provided the QPR for 3/31/23. As of the 6/30/23 QPR the subrecipient has not provided the 3rd quarter report. As of 8/23/23 the subrecipient reports progress has been made on this grant. And the QE4 report has yet to be completed. As of 1/25/24 the subrecipient reports no progress on the grant this quarter. The subrecipient has not submitted a progress report for quarter-ending 3/30/24.

NDI (S) – Nevada Threat Analysis Center (NTAC): This grant provides funding for four full-time Coordinator’s and Analysts, relate travel, training engagements, equipment purchases, and service support on various software applications. As of 1/8/23 the subrecipient reports no expenditures have been made as NTAC is completing the 2020 and 2021 expenditures. As of 3/31/23 the subrecipient reports still using the funding from FFY20 and FFY21. As of the 6/30/23 QPR the subrecipient reports covering travel costs associated with training and paying for software licensing fees. As of 10/22/23 the subrecipient reports expending grant funds for four contract positions, terrorism training including planning and prevention materials, administrative consumables, and subscription purchases related to fusion center operations. As of 1/28/24 the subrecipient reports continued operation of the Nevada Threat Analysis Center. Subrecipient reports no problems carrying out this project as of quarter-ending 3/30/24. The grant is 37% expended.

Nye County (S) – Cyber-Security Program Development with Business Impact Assessment: This grant will be used to contract with a vendor to build and develop an enterprise cybersecurity program that will form the backbone of security for the county. As of 1/19/23 the subrecipient reports preparing request for proposal (RFP) for vender. As of 3/31/23 the subrecipient reports working on the completion of the portions of the RFP. As of the 6/30/23 QPR the subrecipient reports completing RFP for specified equipment with the DA’s review coming up next. As of 10/20/23 the subrecipient reports the RFP review is at the DA’s office and is being held up because of staffing issues. The subrecipient is trying to get the review expedited so the RFP can be completed. As of 1/29/24 the subrecipient reports the DA’s office is short staffed and has not reviewed the subrecipient’s RFP so there is a delay in moving this grant forward. For quarter-

ending 3/30/24, the subrecipient reports no problems with the grant and that they have finished the vendor selection process.

Southern Nevada Health District (U) – Fusion Center Analyst: This grant is being used to fund a SNHD analyst sitting in the SNCTC providing health related intelligence to the SNCTC having a nexus to terrorism. As of 1/11/23 the subrecipient reports no activity on grant is expected for the first 2 quarters. As of 3/31/23 the subrecipient reports the project is 22% complete and is on track for timely completion. As of the 6/30/23 QPR the subrecipient reports orderly expenditure of grant funds for orderly closeout. As of 10/23/23 the subrecipient reports 36% complete with the grant expected to be fully expended by quarter 7. As of 1/16/24 the subrecipient reports on track for grant payout (62% of the grant has been expended to date.) For quarter-ending 3/30/24, the subrecipient reports the project “to be at 88% complete and current expenditures are at 75% objective and milestone completion. 100% of funds remaining and will be fully expended by [quarter-ending 10/30/24].”

Washoe County OEM (S) – Statewide COOP Sustain: This grant sustains the statewide effort to retain and expand the COOP and COG planning efforts around the state. As of 1/27/23 no reporting has been completed. As of 3/31/23 the subrecipient reports the project is on track and contract extensions are underway. As of the 6/30/23 QPR the subrecipient reports the award was accepted by the County, contract extensions were finalized for the vendors, and initial planning for meetings has begun. As of 10/30/23 the subrecipient has as yet completed its 4th quarter report, however the grant appears to be over 75% expended. As of 1/29/24 the subrecipient reports Sparks and Humboldt County have participated in the COOP Essentials and Portal Webinar along with introductory tabletop exercises. The subrecipient reports no problems with this project as of quarter-ending 3/30/24. The grant is 91% expended.

Washoe County Sheriff’s Office (S) – CERT Maintain: This grant will sustain fundamental CERT/CCP programs and projects for the betterment of the entire community. As of 1/27/23 subrecipient reports no activity, awaiting Board of County Commissioners (BCC) award approval. As of 3/31/23 the subrecipient reports the project is on track and continues to provide public outreach at its events. As of the 6/30/23 QPR the subrecipient reports 167 active CERT volunteers donating time and effort to traffic control, entry control, crowd monitoring, and being the eyes and ears for the various events being attended. As of 10/30/23 the subrecipient reports continued community training activities with a base of 301 volunteers and 167 active participants. Additionally, the CERT training program has trained approximately 200 employees from local businesses on the proper use of fire extinguishers. As of 1/26/24 the subrecipient reports having 84 team meetings and training sessions, supporting 54 events, 10 emergency callouts, and graduating 56 new volunteers. Additionally, Washoe County Sheriff’s Office reports having 7 active CERT Teams including: South Washoe, Incline Village, Mavericks, Sparks, Red Rock, CHSC, and RAT. The subrecipient reports no problems with the final stages of this project as of quarter-ending 3/30/24. The grant is 92% expended.

Washoe County Sheriff’s Office (S) – Consolidated Bomb Squad Maintain: This grant will be used to purchase SCBA equipment, wire attack and diagnostics equipment, remote firing devices, and an observation robot to allow the Consolidated Bomb Squad to respond to credible threats of improvised explosive devices in Northern Nevada. As of 1/27/23 subrecipient reports no activity,

awaiting Board of County Commissioners (BCC) award approval. As of 3/31/23 the subrecipient reports the project is on track with the initiation of equipment purchases. As of the 6/30/23 QPR the subrecipient reports purchasing process has been initiated for equipment associated with the grant along with scheduling training for July for team members in Advanced Ordnance. As of 10/30/23 the subrecipient reports team members attendance at Advanced Ordnance and the competitive purchasing process is underway for the established equipment purchases. As of 1/29/24 the subrecipient reported receiving the side by side and transport trailer. In quarter-ending 3/30/24, the subrecipient reports having submitted a PCR for movement of funds to cover an increase in price for the door camera. They have also purchased the power system and are coordinating the installation of the remote control upgrade for the transport trailer.

Washoe County Sheriff's Office (S) – Cybersecurity Maintain: This grant will be used to purchase software allowing cyber analysts to detect malicious activity and conduct technical and investigative based countermeasures, mitigations, and operations against malicious actors. As of 1/27/23 subrecipient reports no activity, awaiting Board of County Commissioners (BCC) award approval. As of 3/31/23 the subrecipient reports the project is on track, the sole source software purchase has been initiated. As of the 6/30/23 QPR the subrecipient reports the four pieces of equipment critical to the mission have been received and are awaiting reimbursement. The remainder of the grant requires a PCR so expenditure of funds can occur, and the grant can be closed. As of 10/30/23 the subrecipient reports the grant has been completed 100%. As of 2/6/24 the subrecipient reports the grant is complete. However, there is a balance of \$29,411.78 left on the grant that the subrecipient is preparing a PCR to spend that balance. The PCR was approved 3/20/24 and the subrecipient was notified.

Washoe County Sheriff's Office (S) – Northern Nevada Regional Intelligence Center Maintain (NNRIC): This grant will be used to enhance the capabilities of the Geoshield Program to better access and share critical information from across the region in a timely manner. As of 1/27/23 subrecipient reports no activity, awaiting Board of County Commissioners (BCC) award approval. As of 3/31/23 the subrecipient reports working with their Senior Business Systems Analyst to enhance the GeoShield software. As of the 6/30/23 QPR the subrecipient reports working with Business Systems Analysts to enhance the capabilities of GeoShield. As of 10/30/23 the subrecipient reiterated the discussion regarding the enhancement of the GeoShield software to achieve grant requirements. As of 1/30/24 the subrecipient has not submitted the required quarterly reports. The subrecipient has caught up on their reporting as of quarter-ending 3/30/24 and reports no problems with the project.

Washoe County Sheriff's Office (S) – SOD Response Truck: This grant will be used to purchase a truck for the Special Operations Division capable of towing 18,000 pounds and equipped with necessary lightings and communications equipment. As of 1/27/23 subrecipient reports no activity, awaiting Board of County Commissioners (BCC) award approval. As of 3/31/23 the subrecipient reports the competitive purchasing process has been initiated for equipment purchases. As of the 6/30/23 QPR the subrecipient reports vendor for truck has been selected and the purchasing process is proceeding. As of 10/30/23 the subrecipient reports the same results as reported in the previous quarter. As of 1/29/24 the subrecipient reports it has ordered the truck and has been told to expect delivery in April 2024. As of quarter-ending 3/30/24, the truck has been received and the bid solicitation process has begun for installation of the radio and emergency lighting systems.

FFY23 HSGP PPR Federal Reporting (EMW-2023-SS-00044); Grant Period 9/1/23 - 8/31/26) for the grant period September thru December 2023

Additional Investments

Closed Sub-grants

Open Sub-grants

Carson City (S) – CERT: This HSGP grant will allow Carson City CERT (CCC) to establish a baseline capability and better develop, enhance, and expand its CERT program to support Community Preparedness and resilience. As of 1/17/24 the subrecipient reports the establishment of the Western Nevada Regional CERT PM group comprised of Carson City, Washoe Tribe, Reno-Sparks Indian Colony, Douglas County, Washoe County, and Storey County. CCC delivered 3 sessions of “Until Help Arrives” to Carson City Community members. As of 3/30/24 the subrecipient has spent down 50% of their grant.

Henderson (U) – FY 23 Barriers: This grant will be used to purchase and deploy hostile vehicle mitigation barricades to quickly close roads and harden targets to prevent or reduce vehicle borne attack. As of 1/31/24 the subrecipient reports they submitted a Sole Source Waiver to purchase the barriers and is awaiting response. The subrecipient was approved to use a prior RFP for this purchase as of 3/30/24 and has begun a purchase order for the barriers.

Las Vegas (U) – Emergency Alerting Mass Notification: This system will provide mass notifications and emergency alerting throughout Clark County to its citizens via the EAS, WEA, and iPAWS systems. As of 1/30/24 the subrecipient reports the contract was renewed as of 10/1/23 and the city is awaiting reimbursement. The city is still awaiting reimbursement as of the time of quarter-ending 3/30/24 reporting.

Las Vegas (U) – Enhancing Election Security: This grant will fund the staffing of uniformed, POST-Certified city Marshals at the Las Vegas City Hall during primary and general elections. As of 1/30/24 the subrecipient reports Federal Hold on grant prevents moving forward. As of quarter-ending 3/30/24, the subrecipient reports that this project was deemed ineligible by FEMA. They have submitted a PCR but have not received a response at the time of reporting.

Las Vegas (U) – Southern Nevada CERT Volunteer Program: This grant will help supplement the CERT volunteer program with supplies, training, and exercises in preparation for an emergency or disaster response. As of 1/30/24 the subrecipient reports establishing CERT objectives, creating project plans, and selecting software needs. The subrecipient reports the project is still progressing with no problems as of quarter-ending 3/30/24.

Las Vegas (U) – Southern Nevada Community Response Team (CERT): This grant helps the training efforts made to prepare CERT Teams for emergencies or disasters. As of 1/30/24 the subrecipient reports four CERT classes conducted throughout the valley with 120 individuals participating. For quarter-ending 3/30/24, the subrecipient reports holding 11 additional classes

and the schedule for July-December being set. They have also hired instructors and now have a full cadre.

Las Vegas (U) – LVFR HAZMAT: This grant will provide for the procurement of decontamination equipment along with monitoring equipment to improve hazard identification accuracy during an emergency or disaster. As of 1/31/24 the subrecipient reports new staff involved in the grant process creating a minor slowdown. There was a federal funding hold placed on this grant, which remained as of quarter-ending 3/30/24. While the issue is being resolved, the new project manager is being trained in the grant process.

Las Vegas (U) – Bomb Response X-ray Systems: To purchase tactical x-ray equipment to mitigate or eliminate IED type devices in situations where large numbers of people are threatened. As of 1/19/24 the subrecipient reports city council has approved the project and the scope of work is being completed. The subrecipient continues with their internal approvals process as of quarter-ending 3/30/24.

Las Vegas (U) – Large Platform Robot: This will be used to purchase equipment (Large Platform Robot) capable of deploying x-ray equipment down range to mitigate or eliminate IEDs. As of 1/19/24 the subrecipient reports city council has approved the project and the scope of work is being completed. The subrecipient continues with their internal approvals process as of quarter-ending 3/30/24.

North Las Vegas (U) – Hostile Incident Medic Program – Enhancement: To provide training and equipment to the Hostile Incident Medic Program for law enforcement personnel during a hostile event. As of 1/22/24 the subrecipient reports training supplies were procured and the training course was further enhanced to provide additional topics to first responders. Training course were provided to 90% of the subrecipient's law enforcement officers as of quarter-ending 3/30/24, and work has begun to train fire department personnel to operate more safely in the hostile environment.

Clark County Fire (U) – MACTAC: To provide Multi-Assault Counter Terrorism Capabilities techniques to Clark County Fire personnel to help save lives during a terrorist attack. As of 12/20/23 the subrecipient reports a new grant and no activity. The subrecipient reports no activity as of quarter-ending 3/30/24.

Clark County Fire (U) – Elections Building Security Enhancements: This grant will provide improvements to the physical buildings that contain election materials and equipment and provide added safety to staff and the public. As of 12/20/23 the subrecipient reports a new grant and no activity. As of quarter-ending 3/30/24, the subrecipient reports having set up the grant in their financial system, but otherwise no new activity.

Clark County Fire (U) – Command Post: To enhance the current capability of the Mobile Command Unit (communications). As of 12/20/23 the subrecipient reports a new grant and no activity. The subrecipient reports no activity as of quarter-ending 3/30/24.

Clark County Fire (U) – Investigations Canine Transporter: This grant will provide safe space in the vehicle for the dog away from carcinogens that may be on other equipment. As of 12/20/23 the subrecipient reports a new grant and no activity. As of 3/30/24, the subrecipient reports having put a purchase order in place. They anticipate project completion by the end of the next reporting period.

Clark County Fire (U) – MCI Unit Sustainment: This grant will provide for having appropriate medical supplies and training for a Mass Casualty Incident. As of 12/20/23 the subrecipient reports a new grant and no activity. The subrecipient reports no activity as of quarter-ending 3/30/24.

Clark County Fire (U) – Special Events Interoperability: The project will fund a one-year pilot program to challenge and validate a web and mobile situational awareness platform to improve coordination and communication during a special event. As of 12/20/23 the subrecipient reports a new grant and no activity. The subrecipient reports no activity as of quarter-ending 3/30/24.

Clark County Fire (U) – EM Operational Coordination Maintenance: This grant will be used to sustain the UASI's cloud-based software for video conferencing equipment through an emergency or disaster event. As of 12/20/23 the subrecipient reports a new grant and no activity. The subrecipient reports no activity as of quarter-ending 3/30/24.

Clark County Fire (U) – EOC Enhancements: This will be used to maintain and repair audio visual equipment as well as replace equipment in the Emergency Operations Center as necessary. As of 12/20/23 the subrecipient reports a new grant and no activity. The subrecipient reports no activity as of quarter-ending 3/30/24.

Clark County Fire (U) – So. NV Incident Management Team: This grant will be used to retain the part-time administrative position to assist the IMT with preparedness, prevention, mitigation, response, and recovery. As of 12/20/23 the subrecipient reports a new grant and no activity. The subrecipient reports that one of their chiefs attended the IMT conference in New Jersey during quarter-ending 3/30/24. They will be submitting for reimbursement on this expense in the following quarter.

Douglas County (S) – CERT: To sustain the Douglas County CERT Program by providing a CERT coordinator, training, equipment, and membership recruitment. As of 1/29/24 the subrecipient reports identifying opportunities to meet milestones for this project. The subrecipient reports no activity as of quarter-ending 3/30/24.

Elko County Sheriff's Office (S) – NNCCCP (CERT): This grant will be used to support the County's CERT Coordinator, as a contractor, and related expenses associated with managing the CERT program. As of 1/30/24 the subrecipient has not provided its quarterly reporting. In the quarter-ending 3/30/24 report, the subrecipient states that their current CERT coordinator is retiring, and they have yet to identify a replacement. They are planning for CERT courses to be offered in the summer.

LVMPD (U) – ARMOR CBRNE Enhancement-Handheld Raman Technology: This grant will be used to replace current Raman Technology reaching the end of service life. This technology

is used to detect Chemical Warfare Agents (CWA) and Toxic Industrial Chemicals (TIC). As of 1/30/24 the subrecipient has not provided its quarterly QPR reporting. In the report for quarter-ending 3/30/24, the subrecipient reports having taken possession of two portable handheld devices and is working with the manufacturer to schedule training.

LVMPD (U) – ARMOR CBRNE Enhancement-Mobile Radiation System: This grant will be used to replace current mobile Radiological and Nuclear detection capabilities within the ARMOR CBRNE unit. As of 1/30/24 the subrecipient has not provided its quarterly QPR reporting. In the report for quarter-ending 3/30/24, the subrecipient reports having released a bid but also submitting a sole source request to the state.

LVMPD (U) – ARMOR CBRNE Enhancement-Small Platform Robot: This grant will be used to acquire technology and equipment to support the operational needs specific to the use of small robotic platform. As of 1/30/24 the subrecipient has not provided its quarterly QPR reporting. The subrecipient closed its bidding and reported receiving one bid as of quarter-ending 3/30/24. Awaiting approval from the state to proceed.

LVMPD (U) – ARMOR CBRNE Sustainment: This grant will be used to purchase equipment to keep the operators safe in a WMD/CBRNE environment. This equipment includes Air Purifying Respirators Kits; Tactical Ballistic Plates; Tactical Ballistic Helmets; and maintain warranties on existing systems. As of 1/30/24 the subrecipient has not provided its quarterly QPR reporting. In quarter-ending 3/30/24, the subrecipient reports having submitted purchase orders for some items and collecting bids for others.

LVMPD (U) – Air to Ground Link: This grant will be used to establish ground link communication between LVMPD air assets and command post personnel. As of 1/30/24 the subrecipient is in the process of spending down the grant. No change as of quarter-ending 3/30/24.

LVMPD (U) – Coordinated Tactical Emergency Response: This grant will provide training aids to assist with soft target incidents during active shooter events. This includes breaching tools and breaching doors. As of 1/22/24 the subrecipient is in the process of spending down the grant. No change as of quarter-ending 3/30/24.

LVMPD (U) – Cyber Program Sustain: This grant will assist with cyber-attacks against local governments by providing assets to help defeat the attack. As of 1/29/24 the subrecipient is in the process of spending down the grant. No change as of quarter-ending 3/30/24.

LVMPD (S) – Southern Nevada Counter Terrorism Center SHSP Sustain 23: This will help support the SNCTC with local and nationwide operations. As of 1/22/24 the subrecipient is in the process of spending down the grant. No change as of quarter-ending 3/30/24.

LVMPD (U) – Southern Nevada Counter Terrorism Center Enhanced 23: This will help support the SNCTC with local and nationwide operations. As of 1/22/24 the subrecipient is in the process of spending down the grant. No change as of quarter-ending 3/30/24.

LVMPD (U) – Southern Nevada Counter Terrorism Center Sustain 23: This will help support the SNCTC with local and nationwide operations. As of 1/22/24 the subrecipient is in the process of spending down the grant. No change as of quarter-ending 3/30/24.

LVMPD (U) – Repeaters: This grant will be used to replace end-of-life repeaters in the Las Vegas Basin and throughout Clark County. As of 1/30/24 the subrecipient is in the process of spending down the grant. No change as of quarter-ending 3/30/24, but supply chain issues are slowing progress.

NDEM (S) – NIMS Maintain: This grant will help sustain the continued delivery of the statewide training, exercise, planning, and resource management programs needed to remain in compliance with Federal NIMS requirements. As of 1/30/24 the subrecipient has not provided its quarterly QPR reporting. No progress as of quarter-ending 3/30/24.

NDEM (S) – Mission Support: This will sustain the Statewide Interoperability Coordinator (SWIC) position and help sustain the Emergency Alert System. As of 1/30/24 the subrecipient reports they are planning for the upcoming grant. No change as of quarter-ending 3/30/24.

NDEM (U) – THIRA/UASI: This pays for the THIRA contract for the State. As of 1/22/24 the subrecipient reports no activity at this time. No progress as of quarter-ending 3/30/24.

NDEM (S) – Tribal NIMS: This grant helps to sustain the statewide tribal support including staffing and material needs. As of 1/30/24 the subrecipient has not provided its quarterly QPR reporting. As of 3/30/24 the subrecipient has not provided its quarterly QPR reporting.

NDEM (S) – Statewide Recovery Program: This will help support overall resilience, capability, and readiness by purchasing and maintaining the PDA Tool. As of 1/30/24 the subrecipient has not provided any quarterly reporting. The subrecipient has not submitted their quarter-ending 3/30/24 report as of 5/20/24.

Nevada Secretary of State (NvSOS) (S) – Netflow and Intrusion Detection System Monitoring and Analysis: This grant will be used to increase and maintain the security of county-based voter registration systems through the monitoring of an Intrusion Detection System (IDS). As of 1/30/24 the subrecipient has not provided its quarterly QPR reporting. No progress on the project as of quarter-ending 3/30/24.

NDI (S) – Nevada Threat Analysis Center (NTAC): This grant will be used to sustain the Nevada Threat Analysis Center. As of 1/26/24 the subrecipient reports using FFY23 funding to pay ESRI/Geospatial Information Systems License fee and using FFY22 funds for operational costs. No progress on the project as of quarter-ending 3/30/24.

Southern Nevada Health District (U) – Fusion Center Analyst: This is used to sustain the SNHD Fusion Center Analyst in the SNCTC. As of 1/16/24 the subrecipient reports on schedule with the project. For quarter-ending 3/30/24, the subrecipient reports 25% completion on the project but does not anticipate a reimbursement request until quarter 3 or 4.

Washoe County OEM (S) – Radio Replacement: This will be used to replace the aged out XG-75P radio cache with XL-200P radios. As of 1/30/24 the subrecipient has not provided its quarterly QPR reporting. The subrecipient reports a mistake in the quote they received from the vendor and has requested a corrected quote as of quarter-ending 3/30/24.

Washoe County OEM (S) – Statewide COOP Sustain: This will sustain and maintain the planning process for the Continuity of Operations (COOP) and Continuity of Government (COG) for state and local agencies Statewide. As of 1/30/24 the subrecipient has not provided its quarterly QPR reporting. In the quarter ending 3/30/24, the subrecipient reports having put their contract in place and scheduling kickoff meetings.

Washoe County Sheriff's Office (S) – CERT Maintain: This grant will be used to sustain and maintain Washoe County's CERT program through the purchase of supplies and equipment. As of 1/26/24 the subrecipient reports continuing with CERT program including training CERT Volunteers, assisting with emergency call outs, supporting TSA CAST missions, and helping with other community events. It was reported in quarter-ending 3/30/24 that WCSO CERT program has 290 volunteers, 188 of whom have actively participated in the program, producing 3,869 hours from January – March 2024. WCSO CERT conducted a full-scale exercise in March 2024 for CERT volunteers and invited 4 other CERT programs in Northern Nevada to participate in the exercise.

Washoe County Sheriff's Office (S) – Consolidated Bomb Squad Maintain: This will be used to purchase digital x-ray equipment, provide funding for travel and training to expand unit capabilities, and enhance election security by providing CBS sweeps of election offices on election day. As of 1/29/24 the subrecipient reports submitted the grant to the County Commission for approval and the Commission accepted/approved the grant. The project is progressing as of quarter-ending 3/30/24 with 24% of the grant expended.

Washoe County Sheriff's Office (S) – Consolidated Bomb Unit Enhance: This will be used to purchase a robot platform and integrated CBRNE sensors that can be deployed rapidly in the protection of soft targets / crowded places to prevent domestic violent extremism and the protection of election offices on election day. As of 1/29/24 the subrecipient reports submitted the grant to the County Commission for approval and the Commission accepted/approved the grant. The subrecipient reports beginning to solicit quotes as of quarter-ending 3/30/24.

Washoe County Sheriff's Office (S) – Cybersecurity Maintain: These funds will be used to purchase equipment related to the ongoing cybersecurity threat to Northern Nevada. As of 2/6/24 the subrecipient reports approval of the BCC (Board of County Commissioners). The subrecipient made no expenditures in quarter-ending 3/30/24, however, they expect to purchase software in April and June.

Washoe County Sheriff's Office (S) – Northern Nevada Regional Intelligence Center (NNRIC): This grant will be used to provide for enhanced data mining and information sharing techniques enhancing the protection of soft targets/crowded places, information and intelligence sharing, and cooperation with federal agencies. As of 1/30/24 the subrecipient has not provided its

quarterly QPR reporting. The subrecipient began making purchases in quarter-ending 3/30/24 and has requested reimbursement for 56% of their grant.

Washoe County Sheriff's Office (S) – Special Operations Division Armored Vehicle: This will be used for the purchase of an armored response vehicle for use by the Washoe County Sheriff's Special Operations Division to include SWAT Team, Hostage Negation Team, and Bomb Squad. As of 1/29/24 the subrecipient reports BCC acceptance. The vendor reported the RFP process was completed during quarter-ending 3/30/24, however, the vendor is reporting a 10-12 month lead time.

Subrecipient Agency	Project Name	Original Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
Churchill County	Churchill County	\$ 15,536.00	\$ -	\$ 15,536.00	2020	EMPG	\$ -	100.00%
City of Carson City	City of Carson City	\$ 72,274.00	\$ -	\$ 72,274.00	2020	EMPG	\$ -	100.00%
City of Fallon	City of Fallon	\$ 28,082.85	\$ -	\$ 28,082.85	2020	EMPG	\$ -	100.00%
City of Henderson FY20 EMPG	City of Henderson FY20 EMPG	\$ 157,243.03	\$ -	\$ 157,243.03	2020	EMPG	\$ -	100.00%
City of Las Vegas	City of Las Vegas	\$ 437,900.00	\$ -	\$ 437,900.00	2020	EMPG	\$ -	100.00%
City of North Las Vegas	City of North Las Vegas	\$ 151,407.00	\$ -	\$ 141,628.34	2020	EMPG	\$ (9,778.66)	93.54%
City of Reno - EMPG	City of Reno - EMPG	\$ 142,130.00	\$ -	\$ 142,130.00	2020	EMPG	\$ (141.25)	100%
City of West Wendover	City of West Wendover	\$ 24,417.00	\$ -	\$ 24,417.00	2020	EMPG	\$ -	100%
Clark County Fire Department/Office of Emergency Management	Clark County Fire Department/Office of Emergency Management	\$ 529,000.00	\$ -	\$ 527,770.04	2020	EMPG	\$ -	100%
County of Humboldt	County of Humboldt	\$ 16,443.00	\$ -	\$ 15,930.56	2020	EMPG	\$ (512.44)	97%
Douglas County Emergency Management	Douglas County Emergency Management	\$ 57,239.00	\$ -	\$ 57,239.00	2020	EMPG	\$ -	100%
Duckwater Shoshone Tribe	Duckwater Shoshone Tribe	\$ 37,419.00	\$ -	\$ 37,045.80	2020	EMPG	\$ -	99.00%
Elko County Emergency Management	Elko County Emergency Management	\$ 28,924.00	\$ -	\$ 28,924.00	2020	EMPG	\$ -	100%
Lincoln County	Lincoln County	\$ 23,592.00	\$ -	\$ 22,910.88	2020	EMPG	\$ (681.12)	97%
Mineral County Office of Emergency Management	Mineral County Office of Emergency Management	\$ 20,723.00	\$ -	\$ 20,723.00	2020	EMPG	\$ -	100%
Nye County	Nye County	\$ 42,596.00	\$ -	\$ 42,596.00	2020	EMPG	\$ -	100%
Paiute-Shoshone Tribe of the Fallon Reservation and Colony	Paiute-Shoshone Tribe of the Fallon Reservation and Colony	\$ 27,185.00	\$ -	\$ 12,634.04	2020	EMPG	\$ -	46%
Pershing County	Pershing County	\$ 12,500.00	\$ -	\$ 8,179.86	2020	EMPG	\$ (4,320.14)	65%
Reno-Sparks Indian Colony	Reno-Sparks Indian Colony	\$ 19,000.00	\$ -	\$ 19,000.00	2020	EMPG	\$ -	100%
Storey County	Storey County	\$ 17,807.00	\$ -	\$ 12,878.67	2020	EMPG	\$ -	72%
Washoe County Emergency Management & Homeland Security Program	Washoe County Emergency Management & Homeland Security Program	\$ 170,877.00	\$ -	\$ 170,877.00	2020	EMPG	\$ -	100%
White Pine County	White Pine County	\$ 20,000.00	\$ -	\$ 20,000.00	2020	EMPG	\$ -	100%
Churchill County	Churchill County	\$ 9,082.00	\$ -	\$ -	2020	EMPG - S	\$ (9,082.00)	0%
City of Fallon	City of Fallon	\$ 16,417.00	\$ -	\$ 16,417.00	2020	EMPG - S	\$ -	100%
City of Henderson	City of Henderson	\$ 91,922.00	\$ -	\$ 87,193.22	2020	EMPG - S	\$ (4,728.78)	95%
City of Las Vegas	City of Las Vegas	\$ 229,092.00	\$ -	\$ 229,092.00	2020	EMPG - S	\$ -	100%
City of North Las Vegas	City of North Las Vegas	\$ 88,511.00	\$ -	\$ 88,511.00	2020	EMPG - S	\$ -	100%
City of Reno	City of Reno	\$ 83,087.00	\$ -	\$ 50,249.60	2020	EMPG - S	\$ (32,837.40)	60%
City of West Wendover	City of West Wendover	\$ 14,274.00	\$ -	\$ 14,274.00	2020	EMPG - S	\$ -	100%
Clark County Fire Department/Office of Emergency Management	Clark County Fire Department/Office of Emergency Management	\$ 309,247.00	\$ -	\$ 225,804.07	2020	EMPG - S	\$ (83,442.93)	73%
County of Humboldt	County of Humboldt	\$ 9,612.00	\$ -	\$ 9,612.00	2020	EMPG - S	\$ -	100%
Douglas County Emergency Management	Douglas County Emergency Management	\$ 33,461.00	\$ -	\$ 13,953.94	2020	EMPG - S	\$ (19,507.06)	42%
Duckwater Shoshone Tribe	Duckwater Shoshone Tribe	\$ 21,875.00	\$ -	\$ 19,280.83	2020	EMPG - S	\$ (2,594.17)	88%
Elko County	Elko County	\$ 16,909.00	\$ -	\$ 16,909.00	2020	EMPG - S	\$ -	100%
Lincoln County	Lincoln County	\$ 13,792.00	\$ -	\$ 13,792.00	2020	EMPG - S	\$ -	100%
NTECC	NTECC	\$ 39,191.00	\$ -	\$ 36,852.06	2020	EMPG - S	\$ (2,338.94)	94%
Nye County	Nye County	\$ 24,901.00	\$ -	\$ 24,901.00	2020	EMPG - S	\$ -	100%
Paiute-Shoshone Tribe of the Fallon Reservation and Colony	Paiute-Shoshone Tribe of the Fallon Reservation and Colony	\$ 15,892.00	\$ -	\$ -	2020	EMPG - S	\$ (15,892.00)	0%
Pershing County	Pershing County	\$ 7,307.00	\$ -	\$ 4,485.00	2020	EMPG - S	\$ (2,822.00)	61%
Pyramid Lake Paiute Tribe	Pyramid Lake Paiute Tribe	\$ 12,050.00	\$ -	\$ 11,956.70	2020	EMPG - S	\$ (93.30)	99%
Storey County	Storey County	\$ 10,410.00	\$ -	\$ 10,410.00	2020	EMPG - S	\$ -	100%
Washoe County Emergency Management & Homeland Security Program	Washoe County Emergency Management & Homeland Security Program	\$ 99,893.00	\$ -	\$ 98,631.00	2020	EMPG - S	\$ (1,262.00)	99%
White Pine County	White Pine County	\$ 11,692.00	\$ -	\$ 11,692.00	2020	EMPG - S	\$ -	100%
Bet Yossef Community Center	Physical Protective Measures EHP approved 11/16/20	\$ 100,000.00	\$ -	\$ 96,167.39	2020	NSGP - S	\$ (3,832.61)	96%
Community Kollel of Greater Las Vegas	Physical Protective Measures EHP approved 11/13/20	\$ 100,000.00	\$ -	\$ 84,661.43	2020	NSGP - S	\$ -	85%
Physical Protective Measures	Physical Protective Measures EHP APPROVED 10/7/20	\$ 99,877.00	\$ -	\$ 99,638.82	2020	NSGP - S	\$ (238.18)	100%
St. Teresa of Avila School	Physical Protective Measures EHP approved 10/19/20	\$ 72,936.00	\$ -	\$ 72,936.00	2020	NSGP - UA	\$ -	100%
Temple Sinai - Reform	Physical Protective Measures EHP approved 10/26/20	\$ 100,000.00	\$ -	\$ -	2020	NSGP - UA	\$ (100.00)	0%
City of Elko Fire Dept.	City of Elko Fire Department Hazmat Team	\$ 167,100.00	\$ -	\$ 156,634.80	2020	SHSP	\$ (10,465.20)	94%

Subrecipient Agency	Project Name	Original Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
DEM	DEM Nevada Statewide Resiliency Strategy	\$ 16,228.00	\$ -	\$ 479.00	2020	SHSP	\$ -	3%
DEM	Exercise Competitive	\$ 4,000.00	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	Exercise Maintain	\$ 54,320.00	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	NIMS - Technology - Maintain	\$ 41,300.00	\$ -	\$ 31,275.03	2020	SHSP	\$ -	76%
DEM	Personnel (planning/training/exercise)	\$ 90,971.00	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	Planning Competitive	\$ 9,500.00	\$ -	\$ 251.80	2020	SHSP	\$ -	3%
DEM	Planning Maintain	\$ 93,500.00	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	Public Alerts and Warning	\$ 190,500.00	\$ -	\$ 153,937.48	2020	SHSP	\$ -	81%
DEM	Resource Mgmt. Compet.	\$ 17,655.00	\$ -	\$ 17,212.93	2020	SHSP	\$ -	97%
DEM	Resource Mgmt. Maint.	\$ 56,000.00	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	Statewide CERT/Citizen Corps	\$ 12,068.58	\$ -	\$ 12,005.22	2020	SHSP	\$ -	99%
DEM	Statewide Recovery Plan Implementation Phase 4	\$ 47,250.00	\$ -	\$ 19,227.74	2020	SHSP	\$ -	41%
DEM	Statewide Tribal Citizen Corp Program Maintenance	\$ 10,579.02	\$ -	\$ 8,947.13	2020	SHSP	\$ -	85%
DEM	SWIC	\$ 33,871.55	\$ -	\$ 33,871.55	2020	SHSP	\$ -	100%
DEM	Training Competitive	\$ 33,500.00	\$ -	\$ 3,011.49	2020	SHSP	\$ -	9%
DEM	Training Maintain	\$ 165,337.00	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	Tribal NIMS Maintenance	\$ 92,700.00	\$ -	\$ 61,835.26	2020	SHSP	\$ -	67%
Department of Administration Enterprise IT Services	Cybersecurity Governance, Risk, and Compliance	\$ 163,800.00	\$ -	\$ 150,000.00	2020	SHSP	\$ (13,800.00)	92%
Douglas County	CERT Trailer	\$ -	\$ 15,000.00	\$ -	2020	SHSP	\$ -	0%
Douglas County	Douglas County CERT	\$ 21,200.00	\$ -	\$ 20,071.47	2020	SHSP	\$ -	95%
Douglas County	Douglas County Sheriff;s Office High Risk Public Incident Protection	\$ 35,200.00	\$ -	\$ 31,664.38	2020	SHSP	\$ (3,535.62)	90%
Elko County Sherriff's Office	Elko County CERT/Northeast Nevada Citizen Corps/CERT Program	\$ 65,181.00	\$ -	\$ 61,589.41	2020	SHSP	\$ (3,591.59)	94%
LVMPD	ARMOR CBRNE SHSP Sustainment	\$ 95,000.00	\$ -	\$ 94,980.00	2020	SHSP	\$ (20.00)	100%
LVMPD	Southern Nevada Counter Terrorism Center SHSP	\$ 566,450.00	\$ -	\$ 566,450.00	2020	SHSP	\$ -	100%
Nevada Secretary of State	Netflow and Intrusion Detection System Monitoring	\$ 134,390.00	\$ -	\$ 134,390.00	2020	SHSP	\$ -	100%
Nevada Threat Analysis Center	Nevada Threat Analysis Center	\$ 666,427.85	\$ -	\$ 663,793.79	2020	SHSP	\$ -	100%
Nye County	Permanent Emergency Operation Center (EOC)	\$ 37,871.00	\$ -	\$ 37,871.00	2020	SHSP	\$ -	100%
Tahoe Douglas Bomb Squad	Tahoe Douglas Bomb Squiad HSGP 2020	\$ 62,350.00	\$ -	\$ 62,350.00	2020	SHSP	\$ -	100%
Triad HazMat/Reno Fire Dept.	Washoe Cunty/TRIAD HazMat/CBRNE	\$ 145,710.00	\$ -	\$ 130,788.59	2020	SHSP	\$ (14,921.41)	90%
Washoe County	Consolidated Bomb Squad Maintain	\$ 200,000.00	\$ -	\$ 199,998.06	2020	SHSP	\$ (1.94)	100%
Washoe County	Cybersecurity	\$ 80,072.00	\$ -	\$ 79,470.63	2020	SHSP	\$ (601.37)	99%
Washoe County	Northern Nevada Regional Intelligence Center	\$ 40,125.00	\$ -	\$ 40,125.00	2020	SHSP	\$ -	100%
Washoe County	WCSO Citizen Corps Program	\$ 80,353.00	\$ -	\$ 68,950.59	2020	SHSP	\$ -	86%
Washoe County Emergency Management & Homeland Security Program	COOP Sustain	\$ 195,000.00	\$ -	\$ 195,000.00	2020	SHSP	\$ -	100%
Washoe County Emergency Management & Homeland Security Program	Homeland Security Project Assistant	\$ 92,000.00	\$ -	\$ 92,000.00	2020	SHSP	\$ -	100%
Washoe County School District	Project Rescue	\$ 41,240.00	\$ -	\$ 41,240.00	2020	SHSP	\$ -	100%
Washoe County Sheriff's Office	CBS Response Trailer Upfit (REOB)	\$ -	\$ 19,700.00	\$ -	2020	SHSP	\$ -	0%
Washoe County Sheriff's Office	CBS Response Trailer Upfit (REOB)	\$ -	\$ 9,246.00	\$ -	2020	SHSP	\$ -	0%
City of Henderson	Henderson Homeland Security Armor and Special Events Vehicles	\$ 447,000.00	\$ -	\$ 445,935.90	2020	UASI	\$ (1,064.10)	100%
City of Las Vegas	Emergency Alerting Mass Notification	\$ 71,135.00	\$ -	\$ 71,135.00	2020	UASI	\$ -	100%
City of Las Vegas	Las Vegas HazMat/CBRNE	\$ 227,000.00	\$ -	\$ 210,540.86	2020	UASI	\$ (16,459.14)	93%
City of Las Vegas	Municipal Courthouse Access Control and Security	\$ 230,760.00	\$ -	\$ 230,760.00	2020	UASI	\$ -	100%

Subrecipient Agency	Project Name	Original Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
City of Las Vegas	Remote Render Safe Operations	\$ 350,694.00	\$ -	\$ -	2020	UASI	\$ -	0%
City of Las Vegas	Souther Nevada Community Emerency Response Team (CERT)	\$ 270,026.00	\$ -	\$ 225,915.23	2020	UASI	\$ (44,110.77)	84%
City of Las Vegas	UASI Stadium/Special Events	\$ 155,863.00	\$ -	\$ 155,862.82	2020	UASI	\$ (0.18)	100%
City of Norht Las Vegas	CNLV All-Hazard Response Vehicle	\$ 305,685.00	\$ -	\$ 305,685.00	2020	UASI	\$ -	100%
City of North las Vegas	NLV EOC EHP Approved 7/8/21	\$ 337,220.22	\$ -	\$ 327,421.46	2020	UASI	\$ (9,798.76)	97%
Clark County Fire Department/Office of Emergency Management	Clark County Elections Bollards EHP approved 5/26/21	\$ 102,000.00	\$ -	\$ 98,960.00	2020	UASI	\$ (3,040.00)	97%
Clark County Fire Department/Office of Emergency Management	Clark County Elections Boundary Defense EHP Approved 11/29/22	\$ 189,700.00	\$ -	\$ 189,700.00	2020	UASI	\$ -	100%
Clark County Fire Department/Office of Emergency Management	Emergency Management Operational Coordination Maintenance	\$ 38,000.00	\$ -	\$ 25,207.03	2020	UASI	\$ -	66%
DEM	THIRA/ UASI	\$ 28,000.00	\$ -	\$ -	2020	UASI	\$ -	0%
LVMPD	ARMOR CBRNE Sustainment	\$ 250,000.00	\$ -	\$ 243,979.22	2020	UASI	\$ (6,020.78)	98%
LVMPD	Las Vegas Metropolitan Police Department - MACTAC	\$ 66,410.00	\$ -	\$ 66,276.66	2020	UASI	\$ (133.34)	100%
LVMPD	Las Vegas Metropolitan Police Department - Secondary Packsets for WCs	\$ 25,000.00	\$ -	\$ 24,925.00	2020	UASI	\$ (75.00)	100%
LVMPD	Southern Nevada Counter Terrorism Cener UASI Enhance	\$ 669,067.38	\$ -	\$ 669,067.38	2020	UASI	\$ -	100%
LVMPD	Southern Nevada Counter Terrorism Center - ALPR	\$ 375,000.00	\$ -	\$ 375,000.00	2020	UASI	\$ -	100%
LVMPD	Southern Nevada Counter Terrorism Center UASI	\$ 746,128.05	\$ -	\$ 746,097.48	2020	UASI	\$ (30.57)	100%
Southern Nevada Health District	Fusion Center Public Health Analyst	\$ 102,811.35	\$ -	\$ 102,811.35	2020	UASI	\$ -	100%
Board of Regents, NSHE, University of Nevada, Reno Police Services, Western Nevada College	Board of Regents, NSHE, University of Nevada, Reno Police Services, Western Nevada College	\$ 142,500.00	\$ -	\$ -	2021	NSGP - S	\$ -	0%
Regional Emergency Medical Services Authority	Regional Emergency Medical Services Authority	\$ 54,275.40	\$ -	\$ 54,275.40	2021	NSGP - S	\$ -	100%
Regional Emergency Medical Services Authority	Regional Emergency Medical Services Authority	\$ 70,975.45	\$ -	\$ 70,289.51	2021	NSGP - S	\$ (685.94)	99%
Regional Emergency Medical Services Authority	Regional Emergency Medical Services Authority	\$ 45,924.90	\$ -	\$ 44,817.73	2021	NSGP - S	\$ (1,107.17)	98%
Board of Regents, Nevada System of Higher Education, on behalf of the University of Nevada, Reno, Police Services	2021 HSGP Western Nevada College Physicl Security EHP Approved	\$ 93,521.50	\$ -	\$ -	2021	SHSP	\$ -	0%
Department of Administration Enterprise IT Services	Cybersecurity FIPS 140 Cryptography Support	\$ 60,000.00	\$ -	\$ 58,021.16	2021	SHSP	\$ -	97%
Department of Administration Enterprise IT Services	CyberToolTracSysFFY21	\$ 60,000.00	\$ -	\$ 49,913.12	2021	SHSP	\$ -	83%
Douglas County Emergency Management	Douglas County CERT	\$ 17,159.83	\$ -	\$ 17,159.83	2021	SHSP	\$ -	100%
Elko County	CERT	\$ 58,099.00	\$ -	\$ 55,000.00	2021	SHSP	\$ -	95%
LVMPD	LVMPD TASS Tactical Response Vehicle	\$ 340,563.81	\$ -	\$ 340,563.81	2021	SHSP	\$ -	100%
LVMPD	SNCTC SHSP Sustain	\$ 670,470.75	\$ -	\$ 500,626.94	2021	SHSP	\$ -	75%
Moapa Valley Fire Protection District	Moapa Valley Fire District Mass Casualty Project	\$ 27,965.00	\$ -	\$ 27,936.86	2021	SHSP	\$ -	100%
Nevada DEM	DEM NIMS - Competitive	\$ 64,655.00	\$ -	\$ -	2021	SHSP	\$ -	0%
Nevada DEM	DEM NIMS - Maintenance	\$ 460,128.00	\$ -	\$ -	2021	SHSP	\$ -	0%
Nevada DEM	NIMS - Technology - Maintain	\$ 37,100.00	\$ -	\$ -	2021	SHSP	\$ -	0%
Nevada DEM	Public Alerts and Warning	\$ 170,500.00	\$ -	\$ -	2021	SHSP	\$ -	0%
Nevada DEM	SWIC	\$ 38,776.00	\$ -	\$ -	2021	SHSP	\$ -	0%
Nevada DEM	Tribal NIMS	\$ 92,700.00	\$ -	\$ -	2021	SHSP	\$ -	0%
Nevada Secretary of State	Netflow and Intrusion Detection System Monitoring	\$ 128,160.00	\$ -	\$ 128,160.00	2021	SHSP	\$ -	100%
Nevada Threat Analysis Center	Nevada Threat Analysis Center (NTAC)	\$ 683,245.11	\$ -	\$ 421,473.56	2021	SHSP	\$ -	62%

Subrecipient Agency	Project Name	Original Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
Tahoe Douglas Bomb Squad	Tahoe Douglas Bomb Squad HSGP 2021	\$ 110,000.00	\$ -	\$ -	2021	SHSP	\$ -	0%
Triad HazMat/Reno Fire Dept	Washoe County/ TRIAD HazMat CBRNE	\$ 476,304.00	\$ -	\$ 476,241.14	2021	SHSP	\$ -	100%
Washoe County Emergency Management & Homeland Security Program	Homeland Security Program Assistant	\$ 75,000.00	\$ -	\$ 75,000.00	2021	SHSP	\$ -	100%
Washoe County Emergency Management & Homeland Security Program	Statewide COOP Sustain	\$ 180,000.00	\$ -	\$ 180,000.00	2021	SHSP	\$ -	100%
Washoe County Sheriff's Office	Washoe County Sheriff - APR SCBA	\$ 100,000.00	\$ -	\$ 98,489.48	2021	SHSP	\$ -	98%
Washoe County Sheriff's Office	Washoe County Sheriff - Consolidated Bomb Squad Maintain	\$ 140,570.00	\$ -	\$ 140,346.47	2021	SHSP	\$ -	100%
Washoe County Sheriff's Office	Washoe County Sheriff - Cybersecurity Maintain	\$ 132,104.00	\$ -	\$ 132,017.37	2021	SHSP	\$ -	100%
Washoe County Sheriff's Office	Washoe County Sheriff - Northern Nevada Regional Intelligence Center Maintain	\$ 75,000.00	\$ -	\$ 75,000.00	2021	SHSP	\$ -	100%
Washoe County Sheriff's Office	WCSO Citizen Corps Program	\$ 80,353.00	\$ -	\$ 80,019.87	2021	SHSP	\$ -	100%
Board of Regents, Nevada System of Higher Education (NSHE) on behalf of the University of Nevada, Las Vegas	NSHE Special Event Security	\$ 78,580.00	\$ -	\$ 9,835.94	2021	UASI	\$ -	13%
City of Henderson	City of Henderson Mobile Vehicle Barriers for Soft Target and Crowded Places	\$ 450,000.00	\$ -	\$ 449,981.93	2021	UASI	\$ (18.07)	100%
City of Henderson	Henderson Police Department SWAT Tactical Robotic Platform	\$ 213,000.00	\$ -	\$ 212,171.00	2021	UASI	\$ (829.00)	100%
City of Las Vegas	Emergency Alerting Mass Notification	\$ 95,000.00	\$ -	\$ 95,000.00	2021	UASI	\$ -	100%
City of Las Vegas	HazMat/WMD Detection 2021	\$ 78,000.00	\$ -	\$ 69,289.52	2021	UASI	\$ (8,710.48)	89%
City of Las Vegas	Southern Nevada CERT Supplemental (REOB)	\$ -	\$ 9,835.94	\$ 9,835.94	2021	UASI	\$ -	100%
City of Las Vegas	Southern Nevada Community Response Team (CERT)	\$ 248,189.00	\$ -	\$ 229,248.45	2021	UASI	\$ -	92%
City of Las Vegas	Vapor Wake/Explosive Detection K9	\$ 78,451.50	\$ -	\$ -	2021	UASI	\$ -	0%
City of Las Vegas - Department of Fire & Rescue	Metropolitan Medical Response System (MMRS)	\$ 235,200.00	\$ -	\$ 176,356.95	2021	UASI	\$ -	75%
City of North Las Vegas	Hostile Incident Medics	\$ 40,000.00	\$ -	\$ 39,313.33	2021	UASI	\$ (686.67)	98%
City of North Las Vegas	Las Vegas Water Infrastructure Security	\$ 300,000.00	\$ -	\$ -	2021	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD EMS Cyber Enhancement Project	\$ 55,450.00	\$ -	\$ 55,171.61	2021	UASI	\$ (278.39)	99%
Clark County Fire Department/Office of Emergency Management	CCFD MACTAC	\$ 51,435.96	\$ -	\$ 21,624.44	2021	UASI	\$ -	42%
Clark County Fire Department/Office of Emergency Management	CCFD Tunnel Rescue Project	\$ 250,600.00	\$ -	\$ 9,900.00	2021	UASI	\$ -	4%
Clark County Fire Department/Office of Emergency Management	Clark County Fire Department/Office of Emergency Management EOC Enhancements	\$ 30,000.00	\$ -	\$ 2,418.13	2021	UASI	\$ -	8%
Clark County Fire Department/Office of Emergency Management	Emergency Management Operational Coordination Maintenance	\$ 33,000.00	\$ -	\$ 15,774.00	2021	UASI	\$ -	48%
Clark County Fire Department/Office of Emergency Management	Mobile CAD/Dispatch Consoles for Special Events	\$ 56,000.00	\$ -	\$ -	2021	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	Southern Nevada Incident Management Team Sustainment	\$ 62,000.00	\$ -	\$ 51,190.27	2021	UASI	\$ -	83%
LVMPD	ARMOR CBRNE Enhancement	\$ 400,000.00	\$ -	\$ 400,000.00	2021	UASI	\$ -	100%
LVMPD	ARMOR CBRNE Sustainment	\$ 100,000.00	\$ -	\$ 99,105.63	2021	UASI	\$ (894.37)	99%
LVMPD	LVMPD Cyber Security Program	\$ 339,330.00	\$ -	\$ 339,330.00	2021	UASI	\$ -	100%

Subrecipient Agency	Project Name	Original Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
LVMPD	LVMPD Multi-Coordinated Tactical Response	\$ 647,862.00	\$ -	\$ 456,501.09	2021	UASI	\$ -	70%
LVMPD	SNCTC UASI Enhance	\$ 156,080.00	\$ -	\$ 156,080.00	2021	UASI	\$ -	100%
LVMPD	SNCTC UASI Sustain	\$ 856,304.54	\$ -	\$ 750,365.06	2021	UASI	\$ -	88%
Nevada DEM	THIRA/ UASI	\$ 26,517.00	\$ -	\$ 26,517.00	2021	UASI	\$ -	100%
Southern Nevada Health District	Fusion Center Public Health Analyst	\$ 106,500.00	\$ -	\$ 106,500.00	2021	UASI	\$ -	100%
Carson City	Carson City	\$ 72,544.09	\$ -	\$ 72,544.09	2022	EMPG	\$ -	100%
Churchill	Churchill	\$ 32,506.45	\$ -	\$ 29,371.80	2022	EMPG	\$ -	90%
Clark	Clark	\$ 636,228.18	\$ -	\$ 540,487.80	2022	EMPG	\$ -	85%
Douglas	Douglas	\$ 68,789.62	\$ -	\$ 68,789.62	2022	EMPG	\$ -	100%
Duck Water Shoshone	Duck Water Shoshone	\$ 42,382.88	\$ -	\$ 37,024.62	2022	EMPG	\$ -	87%
Elko	Elko	\$ 69,008.95	\$ -	\$ -	2022	EMPG	\$ -	0%
Fallon	Fallon	\$ 28,421.71	\$ -	\$ 28,421.72	2022	EMPG	\$ -	100%
Fallon Paiute -Shoshone	Fallon Paiute -Shoshone	\$ 30,791.27	\$ -	\$ -	2022	EMPG	\$ -	0%
Henderson	Henderson	\$ 230,910.45	\$ -	\$ 192,352.83	2022	EMPG	\$ -	83%
Humboldt	Humboldt	\$ 32,514.05	\$ -	\$ 14,158.00	2022	EMPG	\$ -	44%
Las Vegas	Las Vegas	\$ 446,575.71	\$ -	\$ 406,219.86	2022	EMPG	\$ -	91%
Lincoln	Lincoln	\$ 26,428.48	\$ -	\$ 26,428.48	2022	EMPG	\$ -	100%
Mesquite	Mesquite	\$ 35,441.34	\$ -	\$ -	2022	EMPG	\$ -	0%
Mineral	Mineral	\$ 26,245.11	\$ -	\$ 26,245.11	2022	EMPG	\$ -	100%
N Las Vegas	N Las Vegas	\$ 203,137.88	\$ -	\$ 163,892.54	2022	EMPG	\$ -	81%
Nevada Tribal Emergency Coordinating Council	Nevada Tribal Emergency Coordinating Council	\$ 75,933.31	\$ -	\$ -	2022	EMPG	\$ -	0%
Nye	Nye	\$ 68,601.18	\$ -	\$ 2,122.38	2022	EMPG	\$ -	3.09%
Pershing	Pershing	\$ 27,338.22	\$ -	\$ 14,219.93	2022	EMPG	\$ -	52%
Pyramid Lake Paiute	Pyramid Lake Paiute	\$ 23,347.45	\$ -	\$ -	2022	EMPG	\$ -	0%
Reno	Reno	\$ 197,355.73	\$ -	\$ 197,355.73	2022	EMPG	\$ -	100%
Reno-Sparks Indian Colony	Reno-Sparks Indian Colony	\$ 21,520.48	\$ -	\$ 13,504.20	2022	EMPG	\$ -	63%
Storey	Storey	\$ 26,008.56	\$ -	\$ 26,008.56	2022	EMPG	\$ -	100%
Washoe	Washoe	\$ 225,555.20	\$ -	\$ 225,555.20	2022	EMPG	\$ -	100%
West Wendover	West Wendover	\$ 26,055.66	\$ -	\$ 26,055.66	2022	EMPG	\$ -	100%
White Pine	White Pine	\$ 29,014.36	\$ -	\$ 12,475.42	2022	EMPG	\$ -	43%
Temple Emanu-el	Temple Emanu-el	\$ 103,275.00	\$ -	\$ 3,610.01	2022	NSGP - S	\$ -	3%
Word of Life Ministries	Word of Life Ministries	\$ 139,650.00	\$ -	\$ -	2022	NSGP - S	\$ -	0%
Sparks Foursquare Church	Sparks Foursquare Church, 1271-1279 Baring Blvd.	\$ 30,209.00	\$ -	\$ -	2022	NSGP - S	\$ -	0%
Board of Regents, Nevada System of Higher Education, on behalf of the Univeristy of Nevada, Reno, Police Services	NSGP	\$ 142,500.00	\$ -	\$ -	2022	NSGP - S	\$ -	0%
Carson City	EOC Improvements (REOB)	\$ -	\$ 99,999.00	\$ -	2022	SHSP	\$ -	0%
City of Reno	TRIAD Chemical Monitors (REOB)	\$ -	\$ 66,556.68	\$ -	2022	SHSP	\$ -	0%
Washoe County Emergency Management & Homeland Security Program	Situational Awareness & Communication Platform (REOB)	\$ -	\$ 46,666.00	\$ 46,666.00	2022	SHSP	\$ -	100.00%
Board of Regents, Nevada System of Higher Education, on behalf of the University of Nevada, Reno, Police Services	Truckee Meadows Community College Physical Security	\$ 205,385.85	\$ -	\$ -	2022	SHSP	\$ -	0%
Board of Regents, Nevada System of Higher Education, on behalf of the University of Nevada, Reno, Police Services	University Police Department, Northern Command Community Safety Measures	\$ 23,746.00	\$ -	\$ 23,720.44	2022	SHSP	\$ (25.56)	99.89%
Board of Regents, Nevada System of Higher Education, on behalf of the University of Nevada, Reno, Police Services	UPDNC Training System	\$ 80,000.00	\$ -	\$ 70,200.00	2022	SHSP	\$ -	88%
City of Elko Police Department	City of Elko Police Department Armored Rescue Vehicle Procurement Plan	\$ 350,000.00	\$ -	\$ -	2022	SHSP	\$ -	0%
City of Reno	TRIAD HazMat/Reno Fire Dept	\$ 163,053.81	\$ -	\$ 163,053.81	2022	SHSP	\$ -	100%
Douglas County Emergency Mangement	Douglas County CERT	\$ 19,540.43	\$ -	\$ 11,743.94	2022	SHSP	\$ -	60%
Elko County Sheriff's Office - Elko County CERT- NNCCP	Elko County CERT - NNCCCP	\$ 64,327.00	\$ -	\$ -	2022	SHSP	\$ -	0.00%
Elko Police Department	Elko Bomb Squad	\$ 56,997.20	\$ -	\$ -	2022	SHSP	\$ -	0%
Las Vegas Metropolitan Police Department	Southern Nevada Counter Terrorism Center SHSP Sustain	\$ 358,578.36	\$ -	\$ 21,362.55	2022	SHSP	\$ -	6%

Subrecipient Agency	Project Name	Original Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
Moapa Valley Fire Protection District	Emergency Operation Center Technology Project	\$ 4,000.00	\$ -	\$ 4,000.00	2022	SHSP	\$ -	100%
Nevada Division of Emergency Management	DEM NIMS - Maintenance	\$ 524,783.00	\$ -	\$ 71,910.13	2022	SHSP	\$ -	13.70%
Nevada Division of Emergency Management	SWIC/Mission Support	\$ 269,348.00	\$ -	\$ -	2022	SHSP	\$ -	0%
Nevada Division of Emergency Management	Tribal NIMS	\$ 92,700.00	\$ -	\$ 197.06	2022	SHSP	\$ -	0%
Nevada Division of Emergency Management	WebEOC Upgrade	\$ 145,475.00	\$ -	\$ -	2022	SHSP	\$ -	0%
Nevada Secretary of State	Netflow and Intrusion Detection System Monitoring and Analysis	\$ 134,400.00	\$ -	\$ 134,400.00	2022	SHSP	\$ -	100%
Nevada State Police - Highway Patrol	Nevada Department of Public Safety Highway Patrol Division Active Shooter Training, Tabletop Exercise, and Full-Scale Exercise	\$ 219,484.20	\$ -	\$ -	2022	SHSP	\$ (219,484.20)	0%
Nevada Threat Analysis Center	Nevada Threat Analysis Center (NTAC)	\$ 704,792.15	\$ -	\$ 158,111.02	2022	SHSP	\$ -	22%
NV Division of Emergency Management	Statewide Recovery Plan Implementation	\$ 113,250.00	\$ -	\$ -	2022	SHSP	\$ -	0%
Nye County	Nye County Cyber-Security Program Development with Business Impact Assessment	\$ 120,000.00	\$ -	\$ -	2022	SHSP	\$ -	0%
Washoe County Emergency Management & Homeland Security Program	Animal Shelter Trailers - Washoe County	\$ 123,948.00	\$ -	\$ 123,948.00	2022	SHSP	\$ -	100%
Washoe County Emergency Management & Homeland Security Program	Statewide COOP Sustain - Washoe County	\$ 185,000.00	\$ -	\$ 146,433.15	2022	SHSP	\$ -	79%
Washoe County Sheriff's Office	Washoe County Sheriff's Office - CERT Maintain	\$ 121,580.00	\$ -	\$ 65,327.86	2022	SHSP	\$ -	54%
Washoe County Sheriff's Office	Washoe County Sheriff's Office - Consolidated Bomb Squad Maintain	\$ 154,500.00	\$ -	\$ -	2022	SHSP	\$ -	0%
Washoe County Sheriff's Office	Washoe County Sheriff's Office - Cybersecurity Maintain	\$ 180,236.00	\$ -	\$ 150,824.22	2022	SHSP	\$ -	84%
Washoe County Sheriff's Office	Washoe County Sheriff's Office - Northern Nevada Regional Intelligence Center Maintain	\$ 100,000.00	\$ -	\$ -	2022	SHSP	\$ -	0.00%
Washoe County Sheriff's Office	Washoe County Sheriff's Office - SOD Response Truck	\$ 90,000.00	\$ -	\$ -	2022	SHSP	\$ -	0.00%
City of Henderson	Mobile Surveillance Trailer and Cameras	\$ 291,000.00	\$ -	\$ -	2022	UASI	\$ -	0%
City of Las Vegas	City of Las Vegas - LVFR CBRNE Training	\$ 70,429.92	\$ -	\$ 30,568.21	2022	UASI	\$ -	43%
City of Las Vegas	Emergency Alerting Mass Notification	\$ 68,553.00	\$ -	\$ 68,552.13	2022	UASI	\$ (0.87)	100%
City of Las Vegas	Southern Nevada CERT Volunteer Program	\$ 124,535.00	\$ -	\$ 65,704.56	2022	UASI	\$ -	53%
City of Las Vegas	Southern Nevada Community Emergency Response Team (CERT)	\$ 265,051.00	\$ -	\$ 411.09	2022	UASI	\$ -	0%
City of Las Vegas - Department of Fire & Rescue	Metropolitan Medical Response System	\$ 253,484.00	\$ -	\$ 60,862.35	2022	UASI	\$ -	24.01%
City of Las Vegas - LVFR Bomb Squad	Southern Nevada X-Ray Compatability	\$ 102,693.00	\$ -	\$ -	2022	UASI	\$ (0.87)	0%
City of North Las Vegas	FY22 Primary EOC Physical Security Fencing Project	\$ 406,000.00	\$ -	\$ 736.50	2022	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD Heavy Rescue Tractor	\$ 238,626.24	\$ -	\$ -	2022	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD MACTAC	\$ 71,133.16	\$ -	\$ -	2022	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD MCI Trailer-sustainment	\$ 20,926.00	\$ -	\$ -	2022	UASI	\$ -	0%

Subrecipient Agency	Project Name	Original Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
Clark County Fire Department/Office of Emergency Management	CCFD Rural/Wildland Interface Response Capacity	\$ 135,000.00	\$ -	\$ 85,000.00	2022	UASI	\$ (238,626.24)	63%
Clark County Fire Department/Office of Emergency Management	CCFD Truck & Air Compressor Modular Trailer	\$ 300,000.00	\$ -	\$ -	2022	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	Clark County Fire Department Investigations Canine Transporter	\$ 73,707.00	\$ -	\$ 70,216.45	2022	UASI	\$ -	95%
Clark County Fire Department/Office of Emergency Management	Emergency Management Operational Coordination Maintenance	\$ 31,700.00	\$ -	\$ -	2022	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	EOC Enhancements	\$ 15,000.00	\$ -	\$ -	2022	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	Southern Nevada Incident Management Team Sustainment	\$ 44,000.00	\$ -	\$ -	2022	UASI	\$ -	0%
Las Vegas Metropolitan Police Department	ARMOR CBRNE Enhancement	\$ 170,000.00	\$ -	\$ 169,981.60	2022	UASI	\$ -	100%
Las Vegas Metropolitan Police Department	ARMOR CBRNE Sustainment	\$ 140,400.00	\$ -	\$ 51,292.49	2022	UASI	\$ -	37%
Las Vegas Metropolitan Police Department	LVMPD Coordinated Tactical and Emergency Response	\$ 632,000.00	\$ -	\$ 13,702.05	2022	UASI	\$ -	2%
Las Vegas Metropolitan Police Department	LVMPD Cyber Security Program	\$ 349,384.16	\$ -	\$ 120,313.40	2022	UASI	\$ (18.40)	34%
Las Vegas Metropolitan Police Department	Southern Nevada Counter Terrorism Center UASI Sustain	\$ 1,036,897.52	\$ -	\$ 187,754.36	2022	UASI	\$ -	18%
Nevada Division of Emergency Management	THIRA/UASI	\$ 28,000.00	\$ -	\$ -	2022	UASI	\$ -	0%
Southern Nevada Health District	SNCTC SNHD Fusion Center Analyst	\$ 118,980.00	\$ -	\$ 42,864.92	2022	UASI	\$ -	36%
Carson City	Carson CERT	\$ 75,484.00	\$ -	\$ -	2023	SHSP	\$ -	0%
Douglas County Emergency Management	Douglas CERT	\$ 19,017.50	\$ -	\$ -	2023	SHSP	\$ -	0%
Elko County Sheriff's Office - Elko County CERT- NNCCP	Elko County CERT - NNCCCP	\$ 60,000.00	\$ -	\$ -	2023	SHSP	\$ -	0%
LVMPD	Southern Nevada Counter Terrorism Center SHSP Sustain	\$ 509,326.43	\$ -	\$ -	2023	SHSP	\$ -	0%
LVMPD	ARMOR CBRNE Enhancement - Handheld Raman Technology	\$ 155,000.00	\$ -	\$ -	2023	SHSP	\$ -	0%
LVMPD	LVMPD Air to Ground Link	\$ 396,666.00	\$ -	\$ -	2023	SHSP	\$ -	0%
WCOEM	Radio Replacement	\$ 89,183.67	\$ -	\$ -	2023	SHSP	\$ -	0%
WCOEM	Statewide COOP	\$ 197,888.36	\$ -	\$ -	2023	SHSP	\$ -	0%
WCSO	CERT	\$ 149,460.00	\$ -	\$ -	2023	SHSP	\$ -	0%
WCSO	Consolidated Bomb Squad - Maintain	\$ 166,759.00	\$ -	\$ -	2023	SHSP	\$ -	0%
WCSO	Consolidated Bomb Squad - Enhance	\$ 280,000.00	\$ -	\$ -	2023	SHSP	\$ -	0%
WCSO	Office of Cybersecurity	\$ 193,621.70	\$ -	\$ -	2023	SHSP	\$ -	0%
WCSO	Northern Nevada Regional Intelligence Center Maintain	\$ 110,422.00	\$ -	\$ -	2023	SHSP	\$ -	0%
WCSO	Special Operations Division Armored Vehicle	\$ 233,058.54	\$ -	\$ -	2023	SHSP	\$ -	0%
Clark County Fire Department/Office of Emergency Management	MACTAC	\$ 17,932.00	\$ -	\$ -	2023	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	Election Bldg Security Enhancements	\$ 146,202.93	\$ -	\$ -	2023	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD Command Post	\$ 10,244.04	\$ -	\$ -	2023	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD MCI Unit Sustain	\$ 65,700.00	\$ -	\$ -	2023	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	Special Events Interoperability	\$ 45,000.00	\$ -	\$ -	2023	UASI	\$ -	0%

Subrecipient Agency	Project Name	Original Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
Clark County Fire Department/Office of Emergency Management	CCFD Investigations Canine Transporter	\$ 10,000.00	\$ -	\$ -	2023	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	Emergency Management Operational Coordination Maintenance	\$ 29,000.00	\$ -	\$ -	2023	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	EOC Enhancements	\$ 28,125.00	\$ -	\$ -	2023	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	Southern Nevada Incident Management Team	\$ 44,500.00	\$ -	\$ -	2023	UASI	\$ -	0%
City of Henderson	FFY23 Barriers	\$ 353,499.20	\$ -	\$ -	2023	UASI	\$ -	0%
City of Las Vegas	Enhancing Election Security	\$ 32,275.20	\$ -	\$ -	2023	UASI	\$ -	0%
City of Las Vegas	Emergency Alerting Mass Notification	\$ 83,298.80	\$ -	\$ -	2023	UASI	\$ -	0%
City of Las Vegas	CERT Volunteer Program	\$ 95,937.00	\$ -	\$ -	2023	UASI	\$ -	0%
City of Las Vegas	Southern Nevada Community Emergency Response Team (CERT)	\$ 226,489.00	\$ -	\$ -	2023	UASI	\$ -	0%
City of Las Vegas	LVFR HAZMAT	\$ 215,275.75	\$ -	\$ -	2023	UASI	\$ -	0%
City of Las Vegas	Large Platform Robot	\$ 348,370.00	\$ -	\$ -	2023	UASI	\$ -	0%
City of Las Vegas	Bomb Responsese X-Ray Systems	\$ 52,896.00	\$ -	\$ -	2023	UASI	\$ -	0%
LVMPD	ARMOR CBRNE Enhancement - Mobile Radiation System	\$ 140,000.00	\$ -	\$ -	2023	UASI	\$ -	0%
LVMPD	ARMOR CBRNE Enhancement - Small Platform Robot	\$ 250,000.00	\$ -	\$ -	2023	UASI	\$ -	0%
LVMPD	ARMOR CBRNE Sustainment	\$ 152,000.00	\$ -	\$ -	2023	UASI	\$ -	0%
LVMPD	SNCTC UASI Enhanced 23	\$ 150,000.00	\$ -	\$ -	2023	UASI	\$ -	0%
LVMPD	SNCTC UASI Sustain 23	\$ 1,413,542.64	\$ -	\$ -	2023	UASI	\$ -	0%
LVMPD	LVMPD Coordinated Tactical and Emergency Response	\$ 211,400.00	\$ -	\$ -	2023	UASI	\$ -	0%
LVMPD	LVMPD Cyber Security Program	\$ 346,894.62	\$ -	\$ -	2023	UASI	\$ -	0%
LVMPD	LVMPD Repeaters	\$ 253,020.00	\$ -	\$ -	2023	UASI	\$ -	0%
City of North Las Vegas	Hostile Incident Medic Program - Enhancement	\$ 115,000.00	\$ -	\$ -	2023	UASI	\$ -	0%
Nevada Division of Emergency Management	THIRA/UASI	\$ 28,000.00	\$ -	\$ -	2023	UASI	\$ -	0%
Southern Nevada Health District	SNCTC SNHD Fusion Center Analyst	\$ 122,897.82	\$ -	\$ -	2023	UASI	\$ -	0%
Nevada Threat Analysis Center	Nevada Threat Analysis Center (NTAC)	\$ 797,066.80	\$ -	\$ 4,931.22	2023	SHSP	\$ -	1%
Nevada Secretary of State	Netflow & Intrusion Detection System	\$ 145,425.00	\$ -	\$ -	2023	SHSP	\$ -	0%
Nevada Division of Emergency Management	DEM NIMS - Maintenance	\$ 524,783.00	\$ -	\$ -	2023	SHSP	\$ -	0%
Nevada Division of Emergency Management	SWIC/Mission Support	\$ 296,013.00	\$ -	\$ -	2023	SHSP	\$ -	0%
NV Division of Emergency Management	Statewide Recovery Plan Implementation	\$ 113,250.00	\$ -	\$ -	2023	SHSP	\$ -	0%
Boys & Girls Clubs of Elko Site #1	Security Enhancements - Site #1	\$ 51,704.00	\$ -	\$ -	2023	NSGP - S	\$ -	0%
Boys & Girls Clubs of Elko Site #2	Security Enhancements - Site #2	\$ 149,400.00	\$ -	\$ -	2023	NSGP - S	\$ -	0%
Boys & Girls Clubs of Elko Site #3	Security Enhancements - Site #3	\$ 117,260.00	\$ -	\$ -	2023	NSGP - S	\$ -	0%
Boys & Girls Clubs of Western Nevada	Security Enhancements	\$ 150,000.00	\$ -	\$ -	2023	NSGP - S	\$ -	0%
Catholic Charities of Northern Nevada	Security Enhancements	\$ 150,000.00	\$ -	\$ -	2023	NSGP - S	\$ -	0%
Hope Community Church	Security Enhancements	\$ 150,000.00	\$ -	\$ -	2023	NSGP - S	\$ -	0%
St Francis of Assisi Catholic Church	Security Enhancements	\$ 150,000.00	\$ -	\$ -	2023	NSGP - S	\$ -	0.00%
Temple Sinai - Reform	Security Enhancements	\$ 150,000.00	\$ -	\$ -	2023	NSGP - S	\$ -	0%
Chabad of Green Valley, Inc	Security Enhancements	\$ 150,000.00	\$ -	\$ -	2023	NSGP - UA	\$ -	0%
Chabad of Southern Nevada, Inc	Security Enhancements	\$ 150,000.00	\$ -	\$ -	2023	NSGP - UA	\$ -	0%
Community Kollel of Greater Las Vegas	Security Enhancements	\$ 150,000.00	\$ -	\$ 53,500.93	2023	NSGP - UA	\$ -	36%
Congregation Ner Tamid	Security Enhancements	\$ 150,000.00	\$ -	\$ -	2023	NSGP - UA	\$ -	0%
Mesivta of Las Vegas	Security Enhancements	\$ 150,000.00	\$ -	\$ -	2023	NSGP - UA	\$ -	0%
Temple Sinai Las Vegas, Inc.	Security Enhancements	\$ 140,821.00	\$ -	\$ -	2023	NSGP - UA	\$ -	0%
Torah Learning Center	Security Enhancements	\$ 150,000.00	\$ -	\$ -	2023	NSGP - UA	\$ -	0%

Late Quarterly Reporting Synopsis Quarter Ending- 3/30/2024								
FFY 20- Homeland Secerity Grant Program (HSGP) [UASI & SHSP]			ZoomGrants Activity					Remaing Grant Funds per Grants Declining Balance Spreadsheet
Sub Name	Project Name	QPR # Due	QPR Due Date Per ZoomGrants	1-Day Late Notification Sent on	14-Day Late Email Sent on	30-Day Late Letter Sent on	60-Day Late Letter Sent on	Grant Funds Balance
Washoe County	WCSO Citizen Corps Program	R:14	4/30/2024	5/1/2024	5/14/2024			\$11,402.41
Clarck County Emergency Management	Operational Coordination Maintenance	R:14	4/30/2024	5/1/2024	5/14/2024			\$12,792.97
Tahoe Douglas Bomb Squad	Tahoe Douglas Bomb Squad	R:14	4/30/2024	5/1/2024	5/14/2024			
Nevada Secretary of State	County Election Office Security	R:14	4/30/2024	5/1/2024	5/14/2024			\$10,216.72
Late Quarterly Reporting Synopsis Quarter Ending- 3/30/2024								
FFY 21- Homeland Secerity Grant Program (HSGP) [UASI & SHSP]			ZoomGrants Activity					Remaing Grant Funds per Grants Declining Balance Spreadsheet
Sub Name	Project Name	QPR # Due	QPR Due Date Per ZoomGrants	1-Day Late Notification Sent on	14-Day Late Email Sent on	30-Day Late Letter Sent on	60-Day Late Letter on	Grant Funds Balance Including ARPA
Clark County	Mobile CAD/Dispatch Consoles for Special Events	R:10	4/30/2024	5/1/2024	5/14/2024			\$56,000.00
Washoe County Sheriffs Office	WCSO Citizen Corps Program	R:10	4/30/2024	5/1/2024	5/14/2024			\$20,951.20
Late Quarterly Reporting Synopsis Quarter Ending- 3/30/2024								
FFY 22- Homeland Secerity Grant Program (HSGP) [UASI & SHSP]			ZoomGrants Activity					Remaing Grant Funds per Grants Declining Balance Spreadsheet
Sub Name	Project Name	QPR # Due	QPR Due Date Per ZoomGrants	1-Day Late Notification Sent on	14-Day Late Email Sent on	30-Day Late Letter Sent on	60-Day Late Letter on	
Washoe County Sheriffs Office	WCSO CERT Maintain	R:6	4/30/2024	5/1/2024	5/14/2024			\$65,327.86
City of Las Vegas Dept. of Fire & Rescue	Metropolitan Medical Response System	R:6	4/30/2024	5/1/2024	5/14/2024			\$192,621.65
Elko County Sheriffs Office	Elko County CERT-NNCCCP	R:6	4/30/2024	5/1/2024	5/14/2024	6/18/2024		\$64,327.00
Clark County Fire Dept.	EOC Enhancements	R:6	4/30/2024	5/1/2024	5/14/2024			\$15,000.00
Late Quarterly Reporting Synopsis Quarter Ending- 3/30/2024								
FFY 23- Homeland Secerity Grant Program (HSGP) [UASI & SHSP]			ZoomGrants Activity					Remaing Grant Funds per Grants Declining Balance Spreadsheet
Sub Name	Project Name	QPR # Due	QPR Due Date Per ZoomGrants	1-Day Late Notification Sent on	14-Day Late Email Sent on	30-Day Late Letter Sent on	60-Day Late Letter on	
Elko County	CERT-NNCCCP	R:2	4/30/2024	5/1/2024				\$60,000.00
Nevada Secretary of State	Netflow& Intrusion Delection System Monitoring&Analysis	R:2	4/30/2024	5/1/2024	5/14/2024			\$145,425.00
Clarck County Fire Det. Office of Emergency Management	MCI Unit Sustainment	R:2	4/30/2024	5/1/2024	5/14/2024			\$65,700.00

Late Quarterly Reporting Synopsis Quarter Ending- 3/30/2024								
FFY 22 Emergency Management Performance Grant (EMPG)				ZoomGrants Activity			Remaing Grant Funds per Grants Declining Balance Spreadsheet	
Sub Name	Project Name	QPR # Due	QPR Due Date Per ZoomGrants	1-Day Late Notification Sent on	14-Day Late Email Sent on	30-Day Late Letter Sent on	60-Day Late Letter on	Grant Funds Balance Including ARPA
Fallon Paiute Shoshone Tribe	Fallon Paiute Shoshone Tribe the Fallon Reservation & Colony	R:10	4/30/2024	5/1/2024	5/14/2024	6/18/2024		\$30,791.27
Elko County, NV	Elko County,NV	R:10	4/30/2024	5/1/2024	5/14/2024			\$69,008.95
Washoe County Emergency Management & Homeland Security Program	Washoe County Emergency Management & Homeland Security Program	R:10	4/30/2024	5/1/2024	5/14/2024			\$0.00

Late Quarterly Reporting Synopsis Quarter Ending- 3/30/2024								
FFY 2023 Emergency Management Performance Grant (EMPG)				ZoomGrants Activity			Remaing Grant Funds per Grants Declining Balance Spreadsheet	
Sub Name	Project Name	QPR # Due	QPR Due Date Per ZoomGrants	1-Day Late Notification Sent on	14-Day Late Email Sent on	30-Day Late Letter Sent on	60-Day Late Letter on	Grant Funds Balance Including ARPA
Churchill County	Churchill County	R:6	4/30/2024	5/1/2024	5/14/2024			\$25,695.90
City of Las Vegas	City of Las Vegas	R:6	4/30/2024	5/1/2024	5/14/2024			\$382,309.48
City of Reno	City of Reno	R:6	4/30/2024	5/1/2024	5/14/2024			\$167,670.92
Duckwater Shoshone Tribe	Duckwater Shoahone Tribe	R:6	4/30/2024	5/1/2024	5/14/2024			\$29,926.79
Elko County	Elko County	R:6	4/30/2024	5/1/2024				\$57,133.36
Lincoln Cointy	Lincoln Cointy	R6	4/30/2024	5/1/2024	5/14/2024			\$20,461.30
Lyon County	Lyon Cointy	R:6	4/30/2024	5/1/2024	5/14/2024			
Mesquite Fire Rescue	Mesquite Fire Rescue	R:6	4/30/2024	5/1/2024	5/14/2024			\$28,223.55
Mineral County	Mineral County	R:6	4/30/2024	5/1/2024	5/14/2024			\$20,303.38
Paiute Shashone Tribe of the fallon Reservation& Colony	Paiute Shashone Tribe of the fallon Reservation& Colony	R:6	4/30/2024	5/1/2024	5/14/2024			\$21,112.85

Late Quarterly Reporting Synopsis Quarter Ending- 3/30/2024								
FFY 2022 Nonprofit Security Grant Program (NSGP)				ZoomGrants Activity			Remaing Grant Funds per Grants Declining Balance Spreadsheet	
Sub Name	Project Name	QPR # Due	QPR Due Date Per ZoomGrants	1-Day Late Notification Sent on	14-Day Late Email Sent on	30-Day Late Letter Sent on	60-Day Late Letter on	Grant Funds Balance Including ARPA
Sparks Foursquare Church	Sparks Foursquare Church, 1271-1279 Baring Blvd, Sparks NV	R:6	4/30/2024	5/1/2024	5/14/2024	6/18/2024		\$30,209.00
TEMPLE EMANU-EL	TEMPLE EMANU-EL	R:6	4/30/2024	5/1/2024	5/14/2024	6/18/2024		\$99,664.99
Word of Life Ministries	Word of Life Ministries	R:6	4/30/2024	5/1/2024	5/14/2024	6/18/2024		\$139,650.00

Late Quarterly Reporting Synopsis Quarter Ending- 3/30/2024								
FFY 2023 Nonprofit Security Grant Program (NSGP)				ZoomGrants Activity			Remaing Grant Funds per Grants Declining Balance Spreadsheet	
Sub Name	Project Name	QPR # Due	QPR Due Date Per ZoomGrants	1-Day Late Notification Sent on	14-Day Late Email Sent on	30-Day Late Letter Sent on	60-Day Late Letter on	Grant Funds Balance Including ARPA
Boys & Girls Club of Elko	Cami Ann Gerber, Boys & Girls Club of Elko, Site 1	R:2	4/30/2024	5/1/2024				\$51,704.00

Boys & Girls Club of Elko	Cami Ann Gerber, Boys & Girls Club of Elko, Site 2	R:2	4/30/2024	5/1/2024				\$149,400.00
Boys & Girls Club of Elko	Cami Ann Gerber, Boys & Girls Club of Elko, Site 3	R:2	4/30/2024	5/1/2024				\$117,260.00
Chabad of Green Valley, Inc	Chabad of Green Valley, Inc	R:2	4/30/2024	5/1/2024				\$150,000.00
Chabad of Southern Nevada LLC	Chabad of Southern Nevada LLC	R:2	4/30/2024	5/1/2024	5/14/2024	6/18/2024		\$150,000.00
Community Kollel Of Greater Las Vegas	Community Kollel Of Greater Las Vegas	R2	4/30/2024	5/1/2024	5/14/2024	6/18/2024		\$150,000.00
Congregation Ner Tamid	Congregation Ner Tamid	R:2	4/30/2024	5/1/2024	5/14/2024	6/18/2024		\$150,000.00
Hope Community Church	Hope Community Church	R:2	4/30/2024	5/1/2024	5/14/2024	6/18/2024		\$150,000.00
Torah Learning Center	Young Israel Aish	R:2	4/30/2024	5/1/2024	5/14/2024	6/18/2024		\$150,000.00
St. Francis of Assisi Catholic Church	St. Francis of Assisi Catholic Church	R:2	4/30/2024	5/1/2024	5/14/2024	6/18/2024		\$150,000.00
Temple Sinai Las Vegas Inc	Temple Sinai Las Vegas Inc	R:2	4/30/2024	5/1/2024	5/14/2024	6/18/2024		\$140,821.00